

INFORMATION TO OFFERORS OR QUOTERS

SECTION A - COVER SHEET

*Form Approved
OMB No. 9000-0002
Expires Oct 31, 2004*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER SP0412-06-R-0920	2. (X one) <table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 30px;"></td><td>a. INVITATION FOR BID (IFB)</td></tr><tr><td style="text-align: center;">X</td><td>b. REQUEST FOR PROPOSAL(RFP)</td></tr><tr><td></td><td>c. REQUEST FOR QUOTATION (RFQ)</td></tr></table>		a. INVITATION FOR BID (IFB)	X	b. REQUEST FOR PROPOSAL(RFP)		c. REQUEST FOR QUOTATION (RFQ)	3. DATE/TIME RESPONSE DUE 2006 MAR 13 2:00 PM
	a. INVITATION FOR BID (IFB)							
X	b. REQUEST FOR PROPOSAL(RFP)							
	c. REQUEST FOR QUOTATION (RFQ)							

INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or Instructions to Offerors - Competitive Acquisition".

4. ISSUING OFFICE (Complete mailing address, including Zip Code) Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5770	5. ITEMS TO BE PURCHASED (Brief description) MULTILE NSNs
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6. PROCUREMENT INFORMATION (X and complete as applicable)	
	a. THIS PROCUREMENT IS UNRESTRICTED
X	b. THIS PROCUREMENT IS <u>100</u> % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: <u>332618</u>
	c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____
	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

7. ADDITIONAL INFORMATION Multiple NSNs. Offeror is not required to propose an offer on all NSNs. Please remember to complete clause fill-ins, provide pricing, and provide surge plan, if required You may provide additional past performance information

8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) ELAINE SHANKS, PZGDD43	b. ADDRESS (Include Zip Code) Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151
c. TELEPHONE NUMBER (Include Area Code and Extension) (804) 279- 4682	d. E-MAIL ADDRESS Joni.Williams@dla.mil

9. REASONS FOR NO RESPONSE (X all that apply)			
	a. CANNOT COMPLY WITH SPECIFICATIONS		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
	b. UNABLE TO IDENTIFY THE ITEM(S)		e. OTHER (Specify)
	c. CANNOT MEET DELIVERY REQUIREMENT		

10. MAILING LIST INFORMATION (X one)	
WE <input type="checkbox"/> DO <input type="checkbox"/> DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.	
11a. COMPANY NAME	b. ADDRESS (Include Zip Code)

c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial)	(2) Title	(3) Signature	(4) DATE SIGNED (yyyymmdd)

FOLD

FOLD

FROM

AFFIX
STAMP
HERE

SOLICITATION NUMBER	
SP0412-06-R-0920	
DATE (YYMMDD)	LOCAL TIME
2006 MAR 13	2:00 PM

TO **Defense Supply Center Richmond**
ATTN: DSCR-FAS
8000 Jefferson Davis Highway
Richmond, Virginia 23297-5860

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ->		RATING		PAGE 1 OF 27 PAGES	
2. CONTRACT NO.		3. SOLICITATION NO. SP0412-06-R-0920		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 2006 JAN 30	
						6. REQUISITION/PURCHASE NO. RG053420010000	
7. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5151		CODE SP0400		8. ADDRESS OFFER TO (If other than Item 7) Bid Custodian Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297-5860			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and no copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in Reception Area (Bldg. 33) until 2:00 PM local time 2006 MAR 13
 FAX Number(s): (804)279-4165 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: Section L, Provision No. 52.214-7 or 52.215-1.
 All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL: ->	A. NAME JONI WILLIAMS, PZGAD01	
	B. PHONE / FAX (NO COLLECT CALLS) (804) 279-4682 / FAX: (804)279-3715	C. E-MAIL ADDRESS Joni.Williams@dla.mil

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NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (120 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: ->		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
15B. TELEPHONE NO. (Include area code)		<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		17. SIGNATURE	18. OFFER DATE
15D. FAX NO.			15E. E-MAIL ADDRESS		

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 41 U.S.C. 2304(c) (1) <input type="checkbox"/> 41 U.S.C. 253(c) ()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) -> ITEM	
24. ADMINISTERED BY (If other than Item 7)		CODE	25. PAYMENT WILL BE MADE BY		CODE
26. NAME OF CONTRACTING OFFICER (Type or print)			27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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<p>30 NSNs - Wire Rope Assemblies and Rope, Cable, Chain and Fittings</p> <p>Scope and Purpose: The purpose of this solicitation is to provide worldwide support for the National Stock Numbers (NSNs) listed in Attachment 1. The NSNs represent Federal Supply Classes 1640 and 4010. The applicable NAICS is 332618. The NSNs will be evaluated on an NSN-by-NSN basis and awarded to the apparent successful offeror based on a best value determination. Contractors may propose on one NSN or as many NSNs as they have the capability to perform. The contract awarded will be Indefinite Delivery Indefinite Quantity type contract. The solicitation contains a 2-year base period with three 1-year option periods.</p> <p>The Government anticipates multiple awards may be made.</p> <p>Surplus offers will be considered if the quantity available from the supplier is sufficient to cover the estimated demand for the contract period.</p> <p>For clarification purposes: When the term 'base year' is cited throughout this solicitation, it is to be interpreted as 'base period' which consists of two years. The resulting contract will have a 2-year base period and will include three 1-year option periods.</p> <p>*****</p> <p>Requirements: Delivery orders (DO) will be issued using EDI or manually on a DD Form 1155. The obligations of the parties and terms of this contract will remain in effect for any DO that remains open after the expiration of the final ordering period.</p> <p>PLEASE NOTE: ALTHOUGH THIS SOLICITATION CONTAINS CLAUSE C3 (POPS/EDI), POPS/EDI IS NOT A PRE-REQUISITE TO RECEIVE A CONTRACT UNDER THIS SOLICITATION. OFFERORS MAY CHOOSE BETWEEN: (1) POPS/EDI, (2) MANUAL DELIVERY ORDERS POSTED ON THE PROCUREMENT GATEWAY OR BSM DIBBS AND (3) THE AUTOMATED DELIVERY ORDER SYSTEM (ADO). PLEASE ANNOTATE ON YOUR PROPOSAL WHICH SYSTEM IS THE PREFERRED METHOD OF DELIVERY ORDER RECEIPT.</p> <p>*****</p> <p>Pricing: The Contractor is to provide pricing for the base period and option periods. Attachment 1 identifies the NSNs and estimated demands for the base period and option periods. The Contractor is required to provide pricing on this spreadsheet. The Contractor is also required to submit pricing and delivery in electronic format either through email or on a disk. Contractors are encouraged to consider minimum order quantities (MOQ) when setting prices. Contractors are not required to honor delivery orders for quantities less than the MOQ [see Clause I67, 52.216-19]. However, it is important to note that offers will be evaluated based on estimated demand quantity (EDQ) [see DSCAP Clause M12, 52.216-9G09]. The quantity estimates provided are based on the best projections available at the time of this solicitation and are subject to change. Offerors are encouraged to submit offers consistent with quantities reflected in their own historical data where available.</p> <p>**Contractors are reminded that it is imperative that pricing be in accordance with all applicable drawings, specifications and technical data, which must be reviewed BEFORE computation of pricing. Failure to</p>			

comply with this requirement could result in Termination for Default of a consequent award and render the contractor responsible for re-procurement costs incurred by the government. Submittal of a proposal acknowledges this precondition.

** Vendors are required to submit pricing in an electronic format (spreadsheet) either through e-mail or on a disk to help expedite the evaluation process. **

Evaluation: For evaluation purposes, each individual NSN will be evaluated by multiplying the contractor proposed unit price by the estimated EDQ to arrive at the total estimated price for each NSN. In those cases where the EDQ is zero, the government will use the MOQ to represent the quantity. The Contracting Officer intends to evaluate proposals in accordance with the evaluation factors set forth in section M of the solicitation. In accordance with FAR 52.215-1, contracts will be awarded without discussions. However, the Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. Contracts will be awarded on a NSN-by-NSN basis in the following order:

- A. NSNs that do not require discussions will be awarded first.
- B. NSNs that do require discussions will be awarded in subsequent phases.

Guarantee: FAR Clause 52.216-22 (I71), Indefinite Quantity: The minimum contract value is defined as the guaranteed monetary value of the aggregate delivery orders issued during the base period only. The minimum contract value will not guarantee delivery orders for any particular item or group of items. The Government will not guarantee a minimum contract value for any subsequent option period. In the event of a split award, the Government will compute a different guaranteed minimum contract value and maximum contract value for each contract awarded under this solicitation in accordance with the following formula:

10% of the aggregate extended dollar value of the EDQ for the NSNs, computed as follows:

$$0.1 \times ([\text{NSN1 price} \times \text{EDQ}] + [\text{NSN2 price} \times \text{EDQ}] + [\text{NSN3 etc.}])$$

If the EDQ = 0, then the MOQ will be used.

However, if a contractor only receives one NSN on a contract, then the following guaranteed minimum formula applies: NSN1 price x EDQ.

Maximum: The maximum contract value is defined as either:
150% of the aggregate estimated dollar value for the base and option periods OR \$100,000.00, whichever is greater.

150% of the aggregated extended dollar value of the EDQ for the NSNs on contract, computed as follows:

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<p>1.5 x ([NSN1 price x EDQ] + [NSN2 price x EDQ] + [NSN3 etc.])</p> <p>*****</p> <p>Delivery: The contractor shall deliver to the DLA Distribution depot as designated in each individual delivery order. The contractor shall ship ordered items on or before the required contract delivery date specified in each individual delivery order. The required delivery schedule for each NSN is indicated in Attachment 1. The DPAS Rating will be cited on each delivery order.</p> <p>Delivery orders (DO) will be issued to the contractor either through the POPS, ADO or by the issuance of Manual Delivery Orders.</p> <p>System Interface and Integration: If POPS is selected as the automation method to be utilized and in accordance with DSCAP Clause 52.211-9G33-POPS- Computer Compatibility, the contractor shall establish interface capability with DLA's Standard Automated Material Management System (SAMMS) and Defense Automated Addressing System (DAAS). These interfaces will be for purposes of sending and receiving EC/EDI transmissions, electronic invoices and/or receipt transactions processing, and establishing two-way communication for logistics and management information. The Contractor shall ensure adequate systems interfaces are used to integrate commercial systems with Government systems for the entire logistics trail.</p> <p>The following three EDI transactions are required for the purposes of transmitting the DOs and Tracking Performance:</p> <p>850 Purchase/Delivery Order 856 Shipment Notice Manifest 997 Functional Acknowledgement</p> <p>The Purchase/Delivery Order (850) will be processed through Defense Supply Center Richmond (DSCR). The Functional Acknowledgement (997) will show that the contractor has received the delivery order and will establish the order issue date. The Shipment Notice (856) will identify the order shipment date of the total quantity. The functional acknowledgement and shipment notice will be used to track performance metrics. DSCR will utilize the Enterprise Linked Logistics Information Source (ELLIS), a performance metrics-tracking program, to measure contractor's performance.</p> <p>If ADO is selected as the automation method to be utilized, the contractor would require Internet capability to receive email notification that the delivery order was available on the Procurement Gateway.</p> <p>Manual Delivery Order would be issued for contractors unable to utilize POPS or ADO. Manual orders will also be issued for any delivery order containing a first article testing requirement, government furnished tooling, or for other special or unique requirements.</p> <p>Transportation: Delivery shall be FOB destination. The contractor shall consolidate shipments from the same source to the same destination whenever possible.</p>				

BSM: The Defense Logistics Agency is currently in the process of replacing legacy systems with new commercial-off-the-shelf software. This new business process is called Business Systems Modernization (BSM). DLA is transitioning groups of NSNs in monthly rollouts. Estimated rollout completion date is set for September 2006. Because of this transition, future purchase orders/delivery orders will contain information which will be different from current practices (i.e. payment office, contract number). Modifications will be issued to address these changes if the subsequent long-term contract rolls into BSM. A complete list of NSNs affected by these changes (to include the NSN migration date) may be access via the DLA Internet Bid Board System at <https://www.dibbs.bsm.dla.mil>. Vendors must be registered on this website in order to retrieve BSM purchase/delivery orders. The contract award issued against this solicitation contains NSNs scheduled to migrate from our current Legacy system into the BSM system during the life of the contract. BSM contract numbers begin with SPM rather than SP0. BSM awards are posted to DLA-BSM Internet Bid Board System (DIBBS) rather than the Procurement Gateway. You must register in DIBBS in order to receive email notification of your awards (<https://www.dibbs.bsm.dla.mil>). All offerors are advised to register in DIBBS as soon as possible. Additional information regarding the BSM program and the impact on vendors may be found on the BSM Supplier Information Resource Center (SIRC) web site, located at <http://www.dla.mil/j-6/bsm/sirc>. BSM does not accommodate the use of contract sub-CLINs; therefore, phased delivery line items included in this solicitation/award have been assigned individual CLIN numbers in this solicitation.

Delivery Orders issued after the NSN migrates to BSM will reflect the following differences:

Delivery orders will be issued using SPM in the first three positions of the contract number/delivery order number. It is the contractor's responsibility to notice this change in the contract delivery order number and to follow instructions provided herein. There will be no modification to the basic contract to change the contract numbering from SP0 to SPM.

The BSM Payment Office shown below will apply when this office is reflected in Block 15 of the BSM delivery order. In order to receive timely payment, the invoices must be directed to the payment office shown on the delivery order.

Defense Finance and Accounting Services
Attn: BVDP (SL4701-BSM)
P. O. Box 369031
Columbus, OH 43236-9031

Surge and Sustainment - Surge and Sustainment is a requirement of the solicitation for NSNs identified on Attachment 2. Surge and Sustainment requirements are outlined in clauses 52.217-9G25 (I92K) and 252.217-9006 (I89F) in Section I, in instruction 52.217-9G26 (L59DA) in Section L, and in 52.217-9G27 (M19CA) in Section M. Offerors who submit proposals on NSNs with surge requirements are required to provide a plan of their

proposed approach to meeting the surge and sustainment requirement. Sample surge and sustainment plans can be obtained at <http://www.dscr.dla.mil/externalweb/userweb/faga/index.html>. Offerors are required to provide surge unit pricing on Attachment 2. The Contractor is required to provide pricing on this spreadsheet. The Contractor is also required to submit pricing and delivery in electronic format either through email or on a disk. In the attachment, the individual quantity requirements for each month are identified as well as the total 6-month requirement per NSN.

CLIN 6000 series - Surge and Sustainment Requirement. Notice to Offerors: CLIN 6000 is the surge quantity that may be ordered by the Government in a military contingency. The Government is not obligated to order any of the surge quantities, and the contractor should not ship such quantities without receipt of an order clearly designed for surge quantities. The surge quantity requirements are identified at Attachment 2.

Mil-Spec packaging will be waived for the Surge lines only because this item will be shipped directly to the customer. Recommend best commercial packaging.

'Surge Support' is one of the evaluation factors; therefore, offeror is required to comply with the specific clauses/provisions. Offerors that fail to provide the required information for these select NSNs, or submit proposals that are deficient, may be rejected.

Radio Frequency Identification Requirements: DFARS Clause 252.211-7006, Radio Frequency Identification, apply ONLY to items being shipped to Defense Distribution Depot, Susquehanna, PA or Defense Distribution Depot, San Joaquin, CA.

Export Control Applies: Contractor must be export control approved in order to be considered for award. A DD Form 2345 must be completed and sent to Michigan for approval. Export Control Certification Number is required. For information on obtaining a certification number, go to: <http://www.dlis.dla.mil/ccal/>

Packaging Requirements: Higher-level packaging requirements in accordance with MIL-STD-2073 apply. All items shall be marked in accordance with MIL-STD 129P. The contractor is required to package material in accordance with Quantity Unit Pack (QUP) specified in MIL-STD-2073 and the Unit of Issue (UI) specified in each DO.

Quality: The contractor shall establish, implement, document and maintain a quality system that ensures conformance to all contractual requirements and meets the requirements of ISO 9001:2000. However, the contractor may propose an equivalent quality system model. If the contractor chooses to propose an equivalent quality, the clause in E5 - 52,246-11 - Higher Level Quality Requirements - must be completed.

The majority of the NSNs require destination inspection, which are coded

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<p>'2' in the PIC Field of the Quality Matrix (Attachment 3). However, a few NSNs are origin inspection. Quality Assurance Provisions (QAP) for each NSN also appears in Attachment 3. Full text of QAPs is available on the DSCR Master Solicitation, Section 2, at http://www.dscr.dla.mil/qap/qaps.htm.</p> <p>Access to Technical Data Packages: Items shall be manufactured in accordance with Government technical data packages, drawings and specifications. The contractor may obtain technical data packages using a combination of the following websites: https://ricls-c025.dscr.dla.mil/tdmd/mb_index.asp. Contractors must have a membership number to access technical data. Contractors must follow the instructions provided on this website to obtain a membership number and technical data.</p> <p>Military Specifications (MIL-SPEC) and Federal Specifications (FED-SPEC), if applicable, can be downloaded from the following websites: http://assist.daps.dla.mil and/or http://dodssp.daps.mil.</p> <p>http://www.dscr.dla.mil/externalweb/userweb/faga/index.html Contractors can download the solicitation, related attachments, and technical data packages (when available).</p> <p>The Contractor is responsible for notifying the Government if the drawings or technical data is different from the information cited in the PID. Attachment 4 includes item descriptions obtained from the Contract Technical Data File (CTDF).</p> <p>NOTE: This solicitation includes the attachments listed below which should be downloaded from the following DSCR website: http://www.dscr.dla.mil/ExternalWeb/UserWeb/FAGA/index.html. Click on 'Market Baskets' on the right-hand side. Click on 'Open Solicitations' on right-hand side. Then search for the RFP#. Hard copies of the file will not be provided.</p> <p>Attachment 1: Pricing Worksheet (Excel Spreadsheet) Attachment 2: Surge and Sustainment Worksheet (Excel Spreadsheet) Attachment 3: Quality Matrix (Excel Spreadsheet) Attachment 4: PID Data (Word Document)</p>			

SECTION B

PR: RG053420010000

ITEM DESCRIPTION: See Attachment 4 (PID Data)

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
SEE ATTACHMENT #1						

DELIVER FOB: DESTINATION
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

NON-MILSTRIP
PROJ

* * * * *

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NOTICE TO CONTRACTORS: Per FAR 52.102, the majority of clauses, provisions, notices are included by reference (number, title, and date). For fill-ins providing or collecting data, this document will include only the paragraph(s) relating to the fill-in data. DSCR notes appended to FAR/DFARS clauses/provisions are full text.

Quality Assurance Provisions (QAPs), Contract Data Requirements Lists (CDRLs), drawings relating to Special Packaging Instructions (SPIs), and Individual Repair Parts Ordering Data (IRPODs) are included by reference.

FAR Clause 52.252-2 (Sec I) and FAR Provision 52.252-1 (Sec L) provide on-line sites for accessing the full text of these documents and DSCR Form P41 shipping instructions.

References in this document to MIL-STD-129 or MIL-STD-129 (Latest Revision) are intended to mean MIL-STD-129P, December 15, 2002.

SECTION B

**B21B 11-9 POPS - PRODUCT INFORMATION:
DSCR (JAN 1996)**

Offerors are required to provide the following information regarding the items offered:

MANUFACTURER'S NAME

PART NUMBER/CATALOG NUMBER

Offerors shall write/type this information on the schedule of items below each item description unless such information has already been identified in the item description.

**B24A 14-1 FACSIMILE BIDS/PROPOSALS
DSCR (MAR 1999)**

(a) Facsimile bids/proposals, amendments (including final proposal revisions (FPRs)), and withdrawals will not be considered unless authorized in the solicitation by either Provision 52.214-31, Facsimile Bids, or 52.215-5, Facsimile Proposals (Sec L). IF NEITHER PROVISION IS IN THE SOLICITATION, FACSIMILE TRANSMITTED DATA AS DESCRIBED ABOVE SHALL BE REJECTED.

(b) In solicitations that do contain either Provision 52.214-31 or 52.215-5, bidders/offerors are notified that for bid/proposal security reasons the FACSIMILE EQUIPMENT AS IDENTIFIED IN THE PROVISION IS NOT LOCATED AT THE PLACE DESIGNATED FOR RECEIPT OF BIDS/OFFERS. REGULAR INTEROFFICE MAIL PICK-UP OF FACSIMILE TRANSMISSIONS OCCURS AT 10:30 A.M. AND 1:30 P.M. DAILY.

(1) Bids, bid amendments, and bid withdrawals received by the facsimile equipment prior to 10:30 a.m. on the day of bid opening will be presumed to have been received on time.

(2) Proposals, amendments to proposals, withdrawals of proposals, and FPRs received by facsimile equipment prior to 1:30 p.m. on the day of closing will be presumed to have been received on time.

**B33 17-5 MANDATORY OPTION REQUIREMENT
DSCR (MAR 1999)**

The option clause in Section I of this solicitation is MANDATORY. FAILURE TO PROVIDE this pricing information may result in rejection of your offer. If Schedule prices are requested on both an origin and destination basis and/or on incremental quantities, option prices must be offered in the same manner.

**B33C 17-13 POPS-GENERAL SOLICITATION NOTICE
DSCR (OCT 2001)**

Delivery orders may be placed during the ordering period identified in FAR Clause 52.216-18 (Section I). The acquisition contains provisions for 3 option years. See DSCR Clause 52.217-9G (Section I).

**B47 27-1 RIGHTS GUARD
DSCR (FEB 1998)**

Rights Guard data restrictions apply; see Clause 52.227-9G05 (Section I). Prior to requesting technical

data an Annual Certification for the Use of Rights Guard Technical Data, DSCR Form P42, and an Annual Rights Guard Destruction Certification, DSCR Form 4178, must be on file at DSCR-VA, ATTN: Rights Guard Program, Richmond, VA 23297-5604. Contact 804-279-5912 for forms.

**B68 47-3A DSCR FORM P-41 FREIGHT SHIPPING
INFORMATION (OCT 1999)**

Freight shipping addresses and scheduling instructions, if applicable, are available in Section 3 of the DSCR Master Solicitation <http://www.dscr.dla.mil/procurement/mastersol.htm>.

SECTION C

**C3 52.211-9G33 POPS - COMPUTER COMPATIBILITY
DSCR (MAY 2005)**

(a) In support of the Paperless Ordering Placement System (POPS), the awardee will be required to have a compatible computer system capable of accepting our offers and processing Electronic Data Interchange (EDI) transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing following successful testing not later than 30 days after date of award.

(b) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:

850 Purchase/Delivery Order Transaction Set
997 Functional Acknowledgement (of 850 Delivery Order)
856 Ship Notice/Manifest Transaction Set

(c) The awardee must have a Value Added Network(VAN) or account at the Defense Automated Addressing System (DAAS) using current company EDI processing capable of sending, receiving, and processing the above ANSI X12 transaction sets. For 856 Ship Notice/Manifest Transaction Sets, the awardee will have the option of using the Web-856 application.

NOTE: Failure to comply with this requirement may result in Contract termination.

(d) Information regarding EDI, ANSI X12 transactions, and DAAS approved VANs can be obtained from the DAAS web site by going to <https://www.daas.dla.mil/daas-edi/edi/vanlist.htm>

(e) Specifics of the POPS System can be obtained from:

Defense Supply Center Richmond
Directorate of Legacy Systems
Systems and Procedures Division
ATTN: DSCR-OZP, Gloria Wright
8000 Jefferson Davis Highway
Richmond, VA 23297-5516
(Phone: (804) 279-3608)

(f) The POPS implementation conventions and testing procedures can be viewed by going to the DSCR Web site at: <http://www.dscr.dla.mil/UserWeb/edi2/pops77.htm>

(g) The following vendor EDI information applies (vendor fill-in):

EDI Point(s) of Contact: _____

E-Mail Address: _____

Phone Number(s): _____

Value Added Network (VAN): _____

ISA07 Qualifier: _____

ISA08 Identifier: _____

GS03 Identifier: _____

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SECTION D			(2) Gravel.		
D4K	52.211-9G73	PACKAGING AND MARKING REQUIREMENTS (MAR 2004) DSCR	(3) Bulk liquids (water, chemicals, or petroleum products).		
(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.			(4) Ready-mix concrete or similar construction materials.		
(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:			(5) Coal or combustibles such as firewood.		
Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.			(6) Agricultural products such as seeds, grains, or animal feed.		
OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.			'Case' means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.		
(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dscc.dla.mil/downloads/packaging/dlai4145_3.pdf.			'Electronic Product Code (EPC)' means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC tag data standards will define the length and position of this data, without defining its content.		
(d) All items shall be marked in accordance with MIL-STD-129P. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129P and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.			'EPCglobal' means a joint venture between EAN International and the Uniform Code Council to establish and support the EPC network as the global standard for immediate, automatic, and accurate identification of any item in the supply chain of any company, in any industry, anywhere in the world.		
(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.			'Exterior container' means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.		
NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.			'Palletized unit load' means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.		
D01	252.211-7006	RADIO FREQUENCY IDENTIFICATION NOV 2005	'Passive RFID tag' means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. Acceptable tags are-		
252.211-7006 Radio Frequency Identification.			(1) EPC Class 0 passive RFID tags that meet the EPC global Class 0 specification; and		
As prescribed in 211.275-3, use the following clause:			(2) EPC Class 1 passive RFID tags that meet the EPC global Class 1 specification.		
RADIO FREQUENCY IDENTIFICATION (NOV 2005)			'Radio Frequency Identification (RFID)' means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.		
(a) Definitions. As used in this clause-			'Shipping container' means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).		
'Advance shipment notice' means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.			(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case and palletized unit load packaging levels, for shipments of items that-		
'Bulk commodities' means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:			(i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, API.1.11:		
(1) Sand.			(A) Subclass of Class I - Packaged Operational rations.		
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(B)Class II - Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.			establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P.		
(C)Class VI - Personal demand items (non-military sales items).					
(D)Class IX - Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical -peculiar repair parts; and					
(ii) Are being shipped to-					
(A)Defense Distribution Depot, Susquehanna, PA: DoDAAC W25G1U or SW3124; or			(b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled.		
(B)Defense Distribution Depot, San Joaquin, CA: DoDAAC W62G2T or SW3224.					
(3)Bulk commodities are excluded from the requirements of paragraph (b)(1) of this clause.					
(c) The Contractor shall ensure that-					
(1)The data encoded on each passive RFID tag are Unique (i.e., the binary number is never repeated on any and all contracts) and conforms to the requirements in paragraph (d) of this clause;			(c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL:http://www.dscc.dla.mil/offices/packaging/specstdslist.html#STDs.		
(4)Each passive tag is readable at the time of shipment in accordance with MIL-STD-129 (Section 4.9.1.1) readability performance requirements; and			(d) This clause does not apply to -		
(5)The passive tag is affixed at the appropriate Location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.			(1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS;		
(d)Data syntax and standards. The Contractor shall use one or more of the following data constructs to write the RFID tag identification to the passive tag, depending upon the type of passive RFID tag being used in accordance with the tag construct details located at http://www.dodrfid.org/tagdata.htm (version in effect as of the date of the solicitation):			(2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or		
(1)Class 0, 64 Bit Tag - EPCglobal Serialized Global Trade Item Number (SGTIN), Global Returnable Asset Identifier (GRAI), Global Individual Asset Identifier (GIAI), or Serialized Shipment Container Code (SSCC).			(3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas.		
(2) Class 0, 64 Bit Tag - DoD Tag Construct.			NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc.		
(2)Class 1, 64 Bit Tag - EPCglobal SGTIN, GRAI, GIAI, or SSCC.					
(4) Class 1, 64 Bit Tag - DoD Tag Construct.					
(6)Class 0, 96 Bit Tag - EPCglobal SGTIN, GRAI, GIAI, or SSCC.					
(6) Class 0, 96 Bit Tag - DoD Tag Construct.			In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes.		
(7)Class 1, 96 Bit Tag - EPCglobal SGTIN, GRAI, GIAI, or SSCC.			In bar code element 3 above:		
(8) Class 1, 96 Bit Tag - DoD Tag Construct.			The RIC for each procuring activity is as follows:		
(e)Receiving report. The Contractor shall electronically submit advance shipment notice(s) with the RFID tag identification (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at http://www.dodrfid.org/asn.htm.			S9C - Defense Supply Center Columbus - Construction S9E - Defense Supply Center Columbus - Electronics S9G - Defense Supply Center Richmond S9I - Defense Supply Center Philadelphia - General and Industrial S9T - Defense Supply Center Philadelphia - Clothing and Textiles S9M - Defense Supply Center Philadelphia - Medical Materiel S9P - Defense Supply Center Philadelphia - Perishable Subsistence S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence		
(End of clause)					
D04	52.211-9010	MILITARY SHIPPING LABEL (MSL) REQUIREMENT - MIL-STD-129P (FEB 2004)			
(a) MIL-STD-129, Revision P, dated December 15, 2002,			The appropriate unit of issue (U/I) will appear as a two		
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digit alpha character. The quantity will appear as a five-position number, including zero fillers on the left. The above will be followed by an 'A' and eight zeros, (i.e. 'A00000000') NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE. A copy of ISO/IEC-16388 is available from: The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through www.ansi.org or www.iso.ch.		E14	52.246-9G16	INSPECTION AND ACCEPTANCE POINT DSCR (FEB 1996)		
		Inspection point: SEE PIC CODES IN ATTACHMENTS 3 & 5				
		Acceptance point: SEE PIC CODES IN ATTACHMENTS 3&5				
		[] Inspection and Acceptance will take place at:				
		Origin - First Shipment Only Destination - Subsequent Shipments				
SECTION E		E15	QUALITY ASSURANCE PROVISION			
The American National Standards Institute 25 West 43rd Street New York, NY 10036 or through www.ansi.org or www.iso.ch.		Full text of the applicable QAP is available on the DSCR Master Solicitation, Section 2 -- http://www.dscr.dla.mil/qap/qaps.htm .				
SECTION E		SECTION F				
E3	52.246-2	INSPECTION OF SUPPLIES - FIXED PRICE (AUG 1996)		(b) The permissible variation shall be limited to:		
E5	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)		0 % (Percent) Increase 0 % (Percent) Decrease		
The Contractor shall comply with the applicable higher-level contract quality requirement cited below, which is hereby incorporated into this contract: ISO 9001 or ANSI/ASQC Q9001 when Quality Assurance Provision (QAP) 005, 006, 159, 189, 216, 222, B09, V02, or V03 is included. ISO 9002 or ANSI/ASQC Q9002 for any other QAPs.		This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.				
DSCR NOTE to 52.246-11:		DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.				
The higher-level standards referenced above shall apply unless the contractor indicates the proposal is based on a contractor's preferred quality system as identified below: [] Other recognized industry standard(s) (but non-ISO/ANSI/ASQC) that is equivalent to or better than applicable ISO/ANSI/ASQC standard indicated above. Specify _____ [] Other process control system that is equivalent to or better than the applicable ISO/ANSI/ASQC standard indicated above which has not previously been determined to be insufficient for the Government's purpose. This may include previously recognized MIL-I-45208 or MIL-Q-9858 systems which have been augmented to be equivalent to ISO 9002 or ISO 9001 respectively. [] An existing system modeled after [] MIL-I-45208 or [] MIL-Q-9858 and not previously determined insufficient for the Government's purpose. THIS OPTION IS PERMITTED ONLY AS AN INTERIM MEASURE TO ALLOW CONTRACTORS TO TRANSITION TO ISO/ANSI/ASQC STANDARDS. Third party certification/registration is not required nor will it be considered a substitute for the Government's right to audit/validate a contractor's quality system. ISO 9001 can be accepted for ISO 9002 requirements, however, the reverse does not apply. MIL-STD-105 has been replaced by ANSI/ASQC Z1.4-1993, Sampling Procedure and Tables for Inspection by Attributes. MIL-STD-45662A has been replaced by either ISO 10012-1, Quality Assurance Requirements for Measuring Equipment or ANSI/NCCL Z540-1, General Requirements for Calibration Laboratories and Measuring Equipment and Test Equipment. DSCR (MAR 2000)		F1BB	52.211-17	DELIVERY OF EXCESS QUANTITIES (SEP 1989)		
		F8	52.211-9G22	DSCR PALLETIZATION FOR MIL-STD-2073 IN ACCORDANCE WITH D001450000 REV C (03290) DSCR (NOV 2003)		
		F16	52.211-9G50	ORDERING OFFICE AND TIME OF DELIVERY DSCR (NOV 1996)		
		Delivery orders will be issued by DSCR-KDB and shall specify date of delivery which will not be less than <div style="display: flex; justify-content: space-between;"> STOCK DVD </div> <div style="display: flex; justify-content: space-between;"> FOB Destination SEE ATTACHMENT #1 N/A days </div> <div style="display: flex; justify-content: space-between;"> FOB Origin days N/A days </div> after the order is mailed to or otherwise furnished to the contractor.				
		F28B	52.242-15	STOP WORK ORDER (AUG 1989)		
		F28BB	52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)		
		F31	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT DFARS (MAR 2003)		
		DSCR NOTES:				
		In addition to the distribution required in DFARS Appendix F, Tables 1 and 2, a copy of the Material Inspection and Receiving Report is required to the following address: [X] Defense Supply Center, Richmond 1 CY 8000 Jefferson Davis Highway Directorate of Business Operations ATTN: Inventory Control Manager Richmond, VA 23297-5862				
		[] OTHER: NO. CY(s)				
E7 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)		CONTINUED ON NEXT PAGE				

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<p>Payment will not be made until a completed Material Inspection and Receiving Report, DD Form 250, is received by the Government. The form shall reflect that a duly authorized Government representative has inspected and accepted the supplies or has otherwise authorized acceptance.</p> <p>WHEN ORIGIN INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of a Government Quality Assurance Representative (QAR).</p> <p>WHEN ORIGIN INSPECTION AND DESTINATION ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signatures of both the Government Quality Assurance Representative and the Government consignee's representative.</p> <p>WHEN DESTINATION INSPECTION AND ACCEPTANCE IS SPECIFIED IN THE AWARD, the form shall reflect the signature of the Government consignee's representative.</p> <p>EXCEPTION: If the award is for an Indefinite Delivery Contract citing FAR Clause 52.213-1, Fast Payment Procedure, in Section I, the contractor has the option of including on the invoice the information specified in FAR 52.213-1, paragraph (c)(3), rather than submitting a DD Form 250. This option applies only to those delivery orders that specify Fast Pay.</p> <p>When the DD Form 250, Material Inspection and Receiving Report, is submitted via Wide Area Workflow (WAWF-RA), The contractor is still required to provide a copy of The DD Form 250 in the material shipment itself.</p> <p>DD Forms 250 are available at: http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm</p>			<p>I9A 52.203-12</p> <p>I10 252.203-7001</p> <p>I14B 52.204-4</p> <p>I14BA 52.204-7</p> <p>I15A 252.204-7003</p> <p>I15B 252.204-7004 ALT A</p> <p>I26 52.208-9G01</p> <p>I31A 52.209-6</p> <p>I32C 252.209-7004</p> <p>I35 52.211-5</p> <p>I37A 52.211-15</p> <p>I37F 252.211-7005</p>	<p>LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2005)</p> <p>PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT RELATED FELONIES DFARS (DEC 2004)</p> <p>PRINTED/COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)</p> <p>CENTRAL CONTRACTOR REGISTRATION FAR (OCT 2003)</p> <p>CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS (APR 1992)</p> <p>REQUIRED CENTRAL CONTRACTOR REGISTRATION) DFARS (NOV 2003)</p> <p>NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT DSCR (DEC 1997)</p> <p>PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (JAN 2005)</p> <p>SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (MAR 1998)</p> <p>MATERIAL REQUIREMENTS (AUG 2000)</p> <p>DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)</p> <p>SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS DFARS (NOV 2005)</p> <p>GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)</p>		
<p>F34 52.247-34 F.O.B. DESTINATION (NOV 1991)</p> <p>F35 52.247-48 F.O.B. DESTINATION - EVIDENCE OF SHIPMENT (FEB 1999)</p> <p>F40 52.247-58 LOADING, BLOCKING AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)</p> <p>F53 52.247-9G09 F.O.B. DESTINATION - CONTRACTOR TRANSSHIPMENT DSCR (MAR 1998)</p> <p>F55 52.247-9G11 MANUFACTURER'S LOADING PRACTICES DSCR (JAN 1996)</p>	<p style="text-align: center;">DSCR (APR 2004)</p> <p>(Offeror insert information for each SPI process)</p> <p>SPI Process: _____</p> <p>Facility: _____</p> <p>Military or Federal Specification or Standard: _____</p> <p>Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____</p>					
<p>SECTION I</p> <p>I2 52.202-1 DEFINITIONS (JUL 2004)</p> <p>I4 52.203-3 GRATUITIES (APR 1984)</p> <p>I5 52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)</p> <p>I6 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)</p> <p>I7 52.203-7 ANTI-KICKBACK PROCEDURES (JUL 1995)</p> <p>I8 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)</p> <p>I9 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)</p>			<p>(Previous versions of this clause are considered obsolete.)</p> <p>DSCR NOTE: For electronic quotes, if the information requested by this clause cannot be submitted with your offer, it must be submitted off-line to the contracting officer prior to the solicitation closing date.</p> <p>Awards citing origin inspection that authorize the furnishing of surplus material will contain a Quality Assurance Provision (QAP) S01 in lieu of the QAP (if any) specified in this solicitation.</p> <p>A copy of surplus QAP S01 is available on the DSCR Acquisition Reference List, Section 2, at http://www.dscr.dla.mil/qap/qaps.htm. DSCR (JUL 2005)</p> <p>(a) Definition.</p> <p>'Surplus material,' as used in this clause, means new,</p>			
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<p>unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'Government surplus' are used interchangeably in this clause.</p>	<p>facsimile of the data plate to the Contracting Officer.</p> <p>_____</p> <p>_____</p>	
<p>(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due; or within the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.</p>	<p>(6) The offered material is in its original package. <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)</p> <p>Contract Number _____</p> <p>NSN _____</p> <p>CAGE Code _____</p> <p>Part Number _____</p> <p>Other Markings/Data _____</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, (i) the material being offered is from the same original Government contract number as that provided previously. <input type="checkbox"/> Yes <input type="checkbox"/> No; and (ii) state below the Government Agency and contract number under which the material was previously provided:</p> <p>Agency _____</p> <p>Contract Number _____</p>	
<p>(c) With respect to the surplus material being offered, the Offeror represents that:</p> <p>(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>The material conforms to the revision letter/number, if any is cited. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown If no, the revision offered does not affect form, fit, function, or interface. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown</p>	<p>(8) The material is manufactured in accordance with a specification or drawing. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, (i) the specification/drawing is in the possession of the Offeror. <input type="checkbox"/> Yes <input type="checkbox"/> No; and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Specification/Drawing Number _____</p> <p>Revision (if any) _____</p> <p>Date _____</p>	
<p>The material was manufactured by:</p> <p>_____</p> <p>(Name)</p> <p>_____</p> <p>(Address)</p>	<p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, (i) Material has been re-preserved. <input type="checkbox"/> Yes <input type="checkbox"/> No; (ii) Material has been repackaged. <input type="checkbox"/> Yes <input type="checkbox"/> No; (iii) Percentage of material that has been inspected is _____% and/or number of items inspected is _____; and (iv) a written report was prepared. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, the Offeror has attached it or forwarded it to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>(2) The Offeror currently possesses the material. <input type="checkbox"/> Yes <input type="checkbox"/> No If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide the information below:</p> <p>Government Selling Agency _____</p> <p>Contract Number _____</p> <p>Contract Date (Month, Year) _____</p> <p>Other Source _____</p> <p>Address _____</p> <p>Date Acquired (Month/Year) _____</p>	<p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):</p> <p><input type="checkbox"/> For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.</p> <p><input type="checkbox"/> For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.</p> <p><input type="checkbox"/> For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.</p> <p><input type="checkbox"/> For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.</p> <p><input type="checkbox"/> When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and</p>	
<p>(3) The material has been altered or modified. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.</p> <p>(4) The material has been reconditioned. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, (i) the price offered includes the cost of reconditioning/refurbishment. <input type="checkbox"/> Yes <input type="checkbox"/> No; and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, the price includes replacement of cure-dated components. <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(5) The material has data plates attached. <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, the Offeror must state below all information contained thereon, or forward a copy or</p>	<p>CONTINUED ON NEXT PAGE</p>	

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<p>data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. [] Yes [] No.)</p> <p>[] When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p> <p>(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.</p> <p>(h) If requested by the Contracting Officer, the Offeror shall furnish sample units, in the number specified, to the Contracting Officer or to another location specified by the Contracting Officer, within 10 days after the Contracting Officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the Offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the Offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the Offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the samples submitted insofar as specific performance tests have been made by the Government and the results thereof furnished to the Offeror.</p> <p>(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase order or terminate any resulting contract for default if unacceptable material is tendered.</p> <p>(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.</p>		<p>processes that produce the deliverable part or other items of supply for the Government. The actual manufacturer must produce the part in-house. The actual manufacturer may or may not be the design control activity.</p> <p>'Approved source' means a prime contractor or the actual manufacturer(s) cited in the acquisition identification description (AID). It does not include design control activities with no manufacturing capability.</p> <p>'Critical safety item' (CSI) means a part, assembly, installation, or production system with one or more critical characteristics that, if not conforming to the design data or quality requirements, would result in an unsafe condition that could cause loss of, or serious damage to, the end item or major components, loss of control, or serious injury or death to personnel.</p> <p>'Design control activity' means a contractor or Government activity having responsibility for the design of a given part, and for the preparation and currency of engineering drawings and other technical data for that part. The design control activity may or may not be the actual manufacturer.</p> <p>'Exact product' and 'alternate product' are defined in the provision at DLAD 52.217-9002, Conditions for Evaluation and Acceptance of Offers for Part Numbered Items.</p> <p>'Prime contractor' means a contractor having responsibility for design control and/or delivery of a system/equipment such as aircraft, engines, ships, tanks, vehicles, guns and missiles, ground communications and electronics systems, and test equipment.</p> <p>'Rebranding' means remarking, re-labeling, repackaging, or otherwise obscuring the marking of the approved source cited in the AID (i.e., the prime contractor or actual manufacturer).</p> <p>(b) The item being acquired is a critical safety item (CSI). Given their vital importance and the catastrophic consequences that can result if they fail, procurement of these items requires the highest standards of oversight and verification.</p> <p>(c) This provision applies only to offers of 'exact product.' Offers of 'alternate product' will be evaluated in accordance with the clause at DLAD 52.217-9002.</p> <p>(d) If the Offeror is the prospective awardee and is not currently an approved source cited in the acquisition identification description (AID) on the schedule page of this solicitation, the Offeror will be requested by the Contracting Officer to provide documented evidence prior to award sufficient to establish that the item being offered is (or will be) the exact item cited in the AID and is (or will be) manufactured by an approved source cited in the AID. Additionally, if the Offeror manufacturers the offered item for an approved source cited in the AID, evidence of approval and acceptance by the approved source will be required. Evidence must include the following at a minimum:</p> <p>(1) If offered item(s) are 'not in stock' or 'not yet manufactured' --</p> <p>(i) A copy of Offeror's Request for Quotation to approved source cited in AID; and</p> <p>(ii) An original, hard copy of quotation received by Offeror from approved source cited in AID; or other verifiable documentation of quotation. (If Offeror is unable to provide this documentation to the Contracting Officer prior to award, it must be provided to the Quality Assurance Representative (QAR) for examination at time of source inspection.)</p> <p>(2) If offered item(s) are 'shipped' or 'in stock' --</p> <p>(i) A copy of invoice on approved source's letterhead. (Invoice must identify exact item cited in AID and a quantity sufficient to satisfy the solicitation requirement.); or</p> <p>(ii) A copy of packing slip which accompanied shipment from approved source to Offeror. (Packing slip must identify exact item cited in AID and a quantity sufficient to satisfy the solicitation requirement.); and</p> <p>(iii) Inventory control records to establish that items Offeror proposes to furnish under current order</p>	
I38C	52.211-9004	PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS DLAD (MAR 2000)	
DSCR NOTE: The DPAS rating will be reflected on the individual delivery order. DSCR (APR 2001)			
I38DC	52.211-9005	CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR CRITICAL SAFETY ITEMS DLAD (DEC 2001)	
(a) Definitions.			
'Actual manufacturer' means an individual, activity, or organization that performs the physical fabrication			
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<p>are still in Offeror's stock. (This documentation is mandatory and must be provided to Quality Assurance Representative (QAR) for examination at time of source inspection. Documentation may be provided to Contracting Officer prior to award, at Offeror's discretion.)</p> <p>(3) If Offeror is an authorized dealer/distributor, or manufactures the item for an approved source --</p> <p>(i) An authorized dealer/distributorship agreement, licensee agreement, or other type of agreement. (The agreement must specifically identify the exact item, or otherwise ensure that the Offeror is authorized by the approved source to manufacture or distribute the exact item being acquired. If the agreement covers a general product line or is otherwise not product-specific, the Offeror must also furnish additional documentation to address the exact item being acquired (see above).); or</p> <p>(ii) Letter from an approved source cited in the AID, specifically identifying Offeror as authorized to distribute or manufacture the exact item cited in the AID for that approved source; or</p> <p>(iii) Other verifiable information (e.g., listing of authorized dealers on official Web page of an approved source) to establish the Offeror's authority to manufacture or distribute the exact item cited in the AID for an approved source cited in the AID.</p> <p>(4) When the AID specifies a revision number --</p> <p>(i) Documentation establishing that the offered item was (or will be) made in accordance with the revision cited in the AID. (This requirement is considered to have been met when documentation provided by Offeror to satisfy other portions of this provision already establishes that offered item was (or will be) made to the revision cited in the AID); or</p> <p>(ii) Documentation identifying the revision offered and the differences between the revision offered and the revision cited in the AID.</p> <p>(e) By the submission of this offer, the Offeror represents that --</p> <p>(1) The item(s) to be provided to the Government -</p> <p>(i) Is (or will be) in full compliance with all requirements specified in the solicitation; and</p> <p>(ii) Is not (or will not be) --</p> <p>(A) A factory second;</p> <p>(B) Changed, mutilated, or rebranded;</p> <p>(C) A manufacturer's overrun;</p> <p>(D) A rejected item; or</p> <p>(E) Government surplus material (unless Offeror has complied with clause at DLAD 52.211-9000, Government Surplus Material).</p> <p>(2) In the event of item failure, Offeror will have access to, and will provide to the Government upon request, all information necessary to trace the item back through the manufacturing process.</p> <p>(3) Any documentation provided by Offeror will correspond to the exact item(s) that will be furnished to the Government; or Offeror will obtain updated documentation and provide it to the Government (if, for example, Offeror sells item(s) to another Buyer before award or before tender for acceptance).</p> <p>(f) Failure to provide adequate documentation within the timeframe requested by the Contracting Officer may result in rejection of the offer.</p>		<p>licensing arrangement), the Contractor shall immediately provide notification and documentation of the changes to the Administrative Contracting Officer(ACO).</p> <p>(b) The Contractor shall immediately provide to the Administrative Contracting Officer (ACO) notification (and documentation, if available) of any of the following changes the Contractor becomes aware of:</p> <p>(1) Later revisions to drawings, specifications or standards that differ from the revision cited in the acquisition identification description (AID) in the contract;</p> <p>(2) Changes in the manufacturing process;</p> <p>(3) A change in the approved source's manufacturing location; or</p> <p>(4) A transfer of manufacturing facilities by the approved source since last manufacture.</p>	
I38DE	52.211-9007	WITHHOLDING OF MATERIEL REVIEW BOARD (MRB) AUTHORITY - CRITICAL SAFETY ITEMS DLAD (JUL 2002)	
<p>The item being acquired is a critical safety item. Notwithstanding any other term or condition included in this contract/agreement, Materiel Review Board (MRB) authority is hereby withheld. (This clause does not apply to sources that have explicit authority to retain MRB authority, which are identified on the DSCR Technical Oversight Office (TOO) Web site at http://www.dscr.dla.mil/userweb/vg/CriticalPartReview.htm.)</p>			
I50	52.215-2	AUDIT AND RECORDS - NEGOTIATION (JUN 1999)	
I50C	52.215-8	ORDER OF PRECEDENCE (OCT 1997)	
I66	52.216-18	ORDERING (OCT 1995)	
<p>(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued --</p> <p>FROM: DATE OF AWARD</p> <p>THROUGH: 2 YEARS AFTER DATE OF AWARD</p> <p>DSCR NOTE: Ordering period above is based upon the assumption that an award will be made by JUNE 2006 . The ordering period specified in paragraph (a) above will be extended by the number of calendar days after the assumption date that the contract is, in fact, awarded.</p>			
I67	52.216-19	ORDER LIMITATIONS (OCT 1995)	
<p>(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than N/A DVD or SEE ATCH 1 Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.</p> <p>(b) Maximum Order. The Contractor is not obligated to honor -</p> <p>(1) Any order for a single item in excess of N/A DVD or SEE ATCH 1 Stock</p> <p>(2) Any order for a combination of items in excess of , or</p> <p>(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.</p> <p>(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 7 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.</p>			
I38DD	52.211-9006	CHANGES IN CONTRACTOR STATUS, ITEM ACQUIRED, AND/OR MANUFACTURING PROCESS/FACILITY -- CRITICAL SAFETY ITEMS DLAD (JUL 2002)	
<p>(a) If any changes occur in the Contractor's business status or relationship with the approved source(s) after award of this contract (such as, for example, inability to obtain manufacturing process information; or changes in status as authorized dealer/distributor, or in terms of</p>			
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I67A	52.216-19	DSCR NOTE QUANTITY	POPS - MINIMUM ORDER DSCR (AUG 1990)	<p>honor delivery orders for the item issued under this contract during such thirty (30) day period. The Government will delete any such item from this contract after receiving the required notice. If the contractor considers another commercial catalog item as a suitable substitute or replacement for the discontinued item, it will so advise the Government at the time it advises of the discontinued item. If the Government elects to include the replacement item in the contract, the contract will be modified accordingly.</p> <p>(d) If the contractor discontinues an item without replacement, the contractor will advise the Government of alternate sources of supply for a comparable item.</p>	
<p>FAR Clause 52.216-19, above, provides for a minimum delivery order amount of SEE ATTACHMENT 1. Notwithstanding such minimum order amount, the minimum order quantity per delivery order shall be not less than the Quantity Unit Pack (QUP) quantity (manufacturer's standard pack for items without an identified QUP) and all orders will be in multiples of the QUP.</p>					
I71	52.216-22	INDEFINITE QUANTITY (OCT 1995)		<p>(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 730 days from the date of contract expiration.</p>	
I88	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)		<p>(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided, that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.</p>	
I91	52.217-9G08	OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JUL 2000)		<p>(b) THE OFFEROR AGREES TO FURNISH DURING THE OPTION PERIOD THOSE ITEMS CITED IN THE SCHEDULE AT UNIT PRICES AS INDICATED BELOW:</p> <p>CAUTION: Failure to indicate one of the following may result in rejection of your offer.</p> <p>[] Option unit prices are the same as the unit prices offered for the basic contract, or</p> <p>[] Option period unit prices are as indicated in the schedule.</p>	
I92BA	52.217-9G15	FLEXIBLE OPTIONS DSCR (NOV 1996)		<p>(b) THE OFFEROR AGREES TO FURNISH DURING THE OPTION PERIOD THOSE ITEMS CITED IN THE SCHEDULE AT UNIT PRICES AS INDICATED BELOW:</p> <p>CAUTION: Failure to indicate one of the following may result in rejection of your offer.</p> <p>[] Option unit prices are the same as the unit prices offered for the basic contract, or</p> <p>[] Option period unit prices are as indicated in the schedule.</p>	
I92F	52.217-9G20	ADDITION/DELETION OF ITEMS ON CONTRACT DSCR (DEC 2000)		<p>(a) This solicitation is for an indefinite quantity with a guaranteed minimum for TWO years, the base year. It also includes 3 options for one year each.</p> <p>(c) To exercise this right, the Government will provide written notice of its intent to exercise the option any time after having ordered 99% of the stated maximum or within thirty days of the effective date of any delivery order that reaches the stated maximum quantity.</p>	
<p>(a) The Government retains the right to unilaterally delete from the contract, at each option renewal period, any items which were awarded on a sole source basis, in the event that an alternate product is available from another source.</p> <p>(b) The Government reserves the right to bilaterally add to the contract new or replacement items, by modification, at prices to be negotiated. All new requirements are subject to full and open competition for the period of time remaining on the contract prior to addition to the contract.</p> <p>(c) If any item in this contract becomes obsolete or is discontinued as a commercial catalog item, the contractor will provide the Government thirty (30) days advance written notice of such obsolescence, or cancellation and agrees to</p>				<p>(a) Definitions. As used in this clause-</p> <p>(1) 'Surge and Sustainment (S&S) Capability' means the ability of the contractor and base suppliers to meet increased quantity/accelerated delivery requirements, using production and supplier base capabilities, in support of a broad spectrum of possible Department of Defense contingencies. This capability includes both the ability to ramp-up to meet early requirements (i.e., surge), as well as to sustain an increased production and delivery pace throughout the contingency(ies) (i.e., sustainment). The spectrum of possible contingencies includes major theatre warfare and smaller-scale contingency operations.</p> <p>(2) 'Surge and Sustainment (S&S) Quantity' means the quantity beyond peacetime level requirements necessary to support contingency operations. The quantity and required delivery are identified on an NSN basis, representing that needed to support two separate contingency operations for a specified time period, generally a year unless otherwise specified in the schedule.</p> <p>(b) Scope of Requirement. The Contractor agrees to maintain the capability to produce and deliver the quantity of supplies or services identified in the schedule as the S&S requirement throughout the life of the contract. This capability shall be maintained in addition to peacetime level requirements and other existing Government contracts.</p> <p>(1) Notification of S&S Capability Changes. Changes that negatively impact S&S capability shall be reported in writing to the Contracting Officer within ten working days after the contractor becomes aware of such impact. Such notification shall include the Contractor's proposed corrective action plan.</p> <p>(2) Changes and Additions. The Government reserves the right to revise, reassess, or update S&S requirements during the life of the contract.</p> <p>(3) Agreement to Participate in S&S Validation/Testing. By submission of an offer for the S&S requirement, the contractor agrees to participate in S&S testing as required by the Government to validate the S&S capability. Testing/validation may include, but not be limited to, participation in live exercises, participation in Commander-in-Chiefs or Joint Chiefs of Staff exercises approved in the DLA Joint Training Plan, paper exercises, simulations, or command post exercises. The Government reserves the right to require tests using other methodologies when deemed appropriate.</p> <p>(c) Ordering. Any S&S designated supplies or services to be furnished under this contract will be ordered in accordance with the ordering clause by issuance of delivery orders or task orders specifically identified as 'S&S Orders.'</p> <p>(1) Effective Date for S&S Capability. Orders for the S&S quantity may be issued immediately after award unless the contractor has identified during negotiations, and the Government has approved, an alternate date for the contractor to attain the required S&S capability. The contractor's capability assessment shall clearly support the alternate date for attaining full S&S capability.</p> <p>(2) Limitations. The order limitations clause applicable to the peacetime level requirements shall not apply to the S&S quantity to the extent that it conflicts with the quantity necessary to support a contingency. The</p>	
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<p>Government reserves the right to order less than the total phased quantity specified for each S&S delivery. The Government may order in excess of each phased delivery quantity provided the contractor shall accept the excess quantity. Multiple orders for the same NSN may be issued to support multiple contingencies provided the total quantity ordered does not exceed the total S&S quantity for all phases of delivery.</p> <p>(3) Contract Ceiling. The Government reserves the right to increase the contract ceiling as necessary to accommodate the S&S quantity to the extent such quantity was not considered when establishing the initial contract ceiling.</p> <p>(d) Options to Extend the Contract Term: The Government may consider the contractor's performance of the S&S requirements in determining whether exercise of the option is the most advantageous method of meeting the Government's needs. Factors that may be considered include maintenance of the S&S capability; results of validation/testing; performance during an actual contingency; and other pertinent information related to the S&S requirement.</p>			I127	52.222-37	<p>EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)</p> <p>DSCR NOTE: Section 8118 of PL 104-208 mandates that all contractors subject to 38 U.S.C. 4212(d) be advised of potential penalties for non-compliance.</p> <p>Clause mandates annual reporting NLT September 30 to the Department of Labor. Potential penalties resulting from failure to comply may include suspension and debarment from future government contracts.</p> <p>Contact the VETS-100 Reporting System via e-mail at verify[at]vets100.com with questions concerning Veterans' employment emphasis under Federal contracts.</p> <p>Contractors can get additional information and/or assistance in completing the VETS-100 form by accessing this Department of Labor website:</p> <p>http://www.vets100.cudenver.edu</p>		
I94	52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003)	DSCR (DEC 2001)				
I96	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (MAY 2004)					
I102	52.219-14	LIMITATIONS ON SUBCONTRACTING (DEC 1996)	I133	52.223-6	DRUG-FREE WORKPLACE (MAY 2001)		
I118	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)	I134	52.223-14	TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)		
I120M	52.222-19	CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004)	I135	252.223-7004	DRUG-FREE WORK FORCE DFARS (SEP 1988)		
			I138	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (MAR 2005)		
I121	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)	I139	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM DFARS (JUN 2005)		
I121A	52.222-21	PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)	I140	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS DFARS (APR 2003)		
<p>(a) 'Segregated facilities,' as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, provided to assure privacy between the sexes.</p> <p>(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.</p> <p>(c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.</p>			I147	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES DFARS (JUN 2004)		
			I147C	252.225-7013	DUTY-FREE ENTRY DFARS (JUN 2005)		
			I148C	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS DFARS (JUN 2005) ALT I (APR 2003)		
			I158	52.227-1	AUTHORIZATION AND CONSENT (JUL 1995)		
			I159	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)		
			I172	52.227-9G05	RESTRICTIONS ON USE OF RIGHTS GUARD TECHNICAL DATA DSCR (FEB 1998)		
			THIS IS A RIGHTS GUARD PROCUREMENT AND THE FOLLOWING RESTRICTIONS APPLY:				
I122	52.222-26	EQUAL OPPORTUNITY (APR 2002)	<p>(a) Technical data furnished herewith (hereinafter Rights Guard technical data) is proprietary to The Boeing Company which has licensed the Government to use same for the procurement of replenishment spare parts for U.S. Government owned aircraft and for no other purpose. Rights Guard technical data shall not be disclosed, in whole or in part, to any other person or entity other than to supplier's bidder's offeror's employees, having a need to know and who are under an obligation to preserve and protect such data under terms and conditions no less restrictive than those imposed herein, and then only for the purposes if responding to this solicitation or performing any resulting contract.</p> <p>(b) The suppliers/bidders/offerors hereunder are</p>				
I125	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)					
I126	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)					

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<p>prohibited from (1) reproducing, in whole or in part, Rights Guard technical data; (2) incorporating any information contained in such Rights Guard technical data into other documentation; or (3) otherwise utilizing such Rights Guard technical data, except for responding to this solicitation or performing any resulting contract. Each supplier/bidder/offeror shall include the authorized DFARS limited rights legend of 252.227-7013, Rights in Technical Data - Noncommercial Items (NOV 1995), identifying the Boeing Company as the owner, on all Rights Guard technical data that is incorporated, in whole or in part, into any technical data delivered by such supplier/bidder/offeror to the Government in response to this solicitation or as part of the performance of any resulting contract. In the case of the limited rights legend, the Contractor shall indicate such Rights Guard technical data as not being subject to an expiration date, if such date is required by the limited rights legend authorized under its contract.</p> <p>(c) Rights Guard technical data provided by DSCR, including any copies thereof, is to be destroyed according to the following schedule:</p> <p>1. Immediately upon decision to 'no bid' the solicitation for which the data was received.</p> <p>2. Within 15 days of being advised your company was not the successful bidder for the solicitation for which the data was requested and received.</p> <p>3. If the contract awardee, within 15 days of contract completion.</p> <p>NOTE: The DSCR ANNUAL Certificate of Destruction, DOES NOT IN ANY WAY IMPLY OR PROVIDE AUTHORITY FOR YOUR COMPANY TO RETAIN THE DATA BEYOND THE TIMEFRAMES ESTABLISHED ABOVE. Suspected and actual instances of data retention provided by DSCR beyond these timeframes will be reported to The Boeing Company for remedy. Furthermore, failure to comply with this obligation shall be grounds for your removal from the list of qualified bidders for any other solicitation involving Boeing technical data.</p> <p>(d) The Government shall have the right to audit supplier's/bidder's/offeror's records to ensure the destruction of Boeing proprietary data.</p> <p>(e) All suppliers shall comply with MIL-STD-130 for the purpose of distinguishing any spare parts made using Boeing Rights Guard technical data.</p>			<p>(a)(3)(v) Shipping and payment terms (e.g., shipment number and date of shipment, prompt payment discount terms), except for POPS contract. Bill of Lading number and weight of shipment will be shown for shipments on Government bills of lading.</p> <p>In addition to the above deviation, the following clarification is added to ensure proper payment of invoice:</p> <p>(a)(3)(iv) The invoice price shall correspond to the unit of issue price specified in the contract. For example, if 12 each (EA) equals 1 box (BX) and the contract specifies EA, but you sell the item by BX, the invoice must be submitted on an EA price basis.</p> <p>I196H 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (OCT 2003)</p> <p>DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)</p> <p>I196W 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS DFARS (JAN 2004)</p> <p>(a) Definitions. As used in this clause-</p> <p>(1) 'Contract financing payment' and 'invoice payment' have the meanings given in section 32.001 of the Federal Acquisition Regulation.</p> <p>(2) 'Electronic form' means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.</p> <p>(3) 'Payment request' means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.</p> <p>(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:</p> <p>(1)Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at https://wawf.eb.mil.</p> <p>(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at https://ecweb.dfas.mil.</p> <p>(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.</p> <p>(i) Information regarding EDI formats is available on the Internet at http://www.X12.org.</p> <p>(ii) EDI implementation guides are available on the Internet at http://www.dfas.mil/ecedi.</p> <p>(4) Another electronic form authorized by the Contracting Officer.</p> <p>(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.</p> <p>(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.</p> <p>DSCR NOTE:</p> <p>In regard to electronic invoicing requirements of DFARS Clause 252.232-7003 (Section I), DFAS is currently unable</p>				
I177	52.229-3	FEDERAL, STATE, AND LOCAL TAXES (APR 2003)	<p>CONTINUED ON NEXT PAGE</p>				
I181	52.229-9000	KENTUCKY SALES AND USE TAX EXEMPTION DLAD (DEC 1984)					
I187	252.231-7000	SUPPLEMENTAL COST PRINCIPLES DFARS (DEC 1991)					
I188	52.232-1	PAYMENTS (APR 1984)					
I189	52.232-8	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)					
I190	52.232-11	EXTRAS (APR 1984)					
I193	52.232-17	INTEREST (JUN 1996)					
I195	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) ALTERNATE I (APR 1984)					
I196	52.232-25	PROMPT PAYMENT (OCT 2003)					
I196B	52.232-25 DSCR NOTE	POPS - PROMPT PAYMENT NOTICE DSCR (APR 2000)					
<p>The following deviation is applicable to FAR Clause 52.232-25:</p> <p>Paragraphs (a)(3)(iv) and (v) are deleted and replaced with the following:</p> <p>(a)(3)(iv) Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed. Unit of measure is not required for Electronic commerce (EC/EDI) contract.</p>							

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<p>to accept electronic invoices for additive CLINs in the 9900 series, such as First Article, Progress Payments, etc. In instances where additive CLINs are involved, the contractor may invoice for the line items for the supplies through Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) for faster payment. However, invoices for additive CLINs must be a paper document submitted via mail. When additive CLINs are included in the contract, contractors have the option of preparing and submitting a paper invoice for all contract line items on that award, including the additive CLINs. Invoices are to be submitted via mail. (MAR 2005)</p>			I206	52.242-13	BANKRUPTCY (JUL 1995)		
			I208	52.243-1	CHANGES FIXED PRICE (AUG 1987)		
			I211	252.243-7001	PRICING OF CONTRACT MODIFICATIONS DFARS (DEC 1991)		
			I211A	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT DFARS (MAR 1998)		
			I213A	52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2004)		
			I227	52.246-23	LIMITATION OF LIABILITY (FEB 1997)		
I197DA	252.232-7010	LEVIES ON CONTRACT PAYMENTS DFARS (SEP 2005)	I231	52.246-9G01	WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE DSCR (MAY 2001)		
I199	52.233-1	DISPUTES (JUL 2002)					
DSCR NOTE:			I235	52.246-9G05	WARRANTY PPP&M DSCR (APR 2000)		
<p>DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.</p>			I237E	52.246-9G33	MISDIRECTED SHIPMENTS DSCR (JAN 1996)		
			I237G	52.246-9G36	CONFIGURATION CONTROL DSCR (JUN 2003)		
			<p>NOTICE TO CONTRACTORS: The requirements of this clause are identified to MIL-STD-973. DSCR will continue to reference MIL-STD-973 in solicitations and contracts until implementation of DLA configuration control requirements. The full text of MIL-STD-973 is available at:</p> <p>http://www.dscr.dla.mil/qap/qaps.htm</p>				
			<p>(a) When configuration management control is cited in the Procurement Item Description, the furnished item(s) shall conform to the approved configuration requirements/revision specified unless a variation is processed and approved as provided for at (b) below.</p>				
			<p>(b) Variations shall be identified and approval obtained in accordance with MIL-STD-973 dated 17 APR 92, with Interim Notice 3 dated 12 JAN 95 as follows:</p>				
I200	52.233-3	PROTEST AFTER AWARD (AUG 1996)	(1) Process an Engineering Change Proposal for any changes to the approved configuration in accordance with Paragraph 5.4.2 and Subparagraphs thereto and APPENDIX D, except that Subparagraphs 5.4.2.3.1, 5.4.2.3.5.1, and 5.4.2.3.5.2 do not apply.				
I200D	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)	(2) Process requests for deviation from the approved configuration in accordance with Paragraph 5.4.3 and Subparagraphs thereto and APPENDIX E.				
I201BC	52.233-9001	DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION DLAD (JUN 2001)	(3) Process requests for waiver from the approved configuration in accordance with Paragraph 5.4.4 and Subparagraphs thereto and APPENDIX E.				
<p>(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.</p>			(4) Process requests for parts substitution from the approved configuration in accordance with Paragraph 5.4.5 and Subparagraphs thereto.				
<p>(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.</p>			(5) Process Specification Change Notices in accordance with Paragraph 5.4.6 and Subparagraphs thereto and APPENDIX F.				
			(6) Process Notices of Revision (NORS) in accordance with Paragraph 5.4.7 and APPENDIX G.				
			(7) Process configuration control (short form procedure) in accordance with Paragraph 5.4.8 and Subparagraphs thereto and APPENDIX D.				
			I240	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA DFARS (MAY 2002)		
<p>(c) If you wish to opt out of this clause, check here (____). Alternate wording may be negotiated with the contracting officer.</p>							
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I242	52.248-1	VALUE ENGINEERING (FEB 2000)	SECTION J			
I244	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (MAY 2004)	J2 LIST OF DOCUMENTS AND EXHIBITS			
I246	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)	This solicitation includes documents, as identified below, that are either physically included in this solicitation package or are available from an electronic web site.			
I247	52.249-9000	ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT DLAD (MAY 1988)	FORM NO/TITLE ATTACHMENT NO			
<p>The contractor and the Government expressly agree that, in addition to any excess costs of repurchase, as provided in Paragraph (b) of the 'Default' clause of the contract, or any other damages resulting from such default, the contractor shall pay, and the Government shall accept, the sum of \$385 as payment in full for the administrative costs of such repurchase. This assessment of damages for administrative costs shall apply for any termination for default following which the Government repurchases the terminated supplies or services, regardless of whether any other damages are incurred and/or assessed.</p>			[] DD 346 RAW (BASIC PROCESSED) AND SEMI-FAB STOCK FORM			
			[] DD 347 BILL OF MATERIAL FOR SUBCONTRACTED PARTS PURCHASED			
			[] DD 1423 CONTRACT DATA REQUIREMENTS CDRL is available at -- http://www.dscr.dla.mil/qap/CDRLs.htm			
			[] DD 1664 DATA ITEM DESCRIPTION DID is available at -- http://www.dscr.dla.mil/qap/CDRLs.htm			
			[] DD 1949-1 LSAR DATA SEL SHT			
I248	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	[] DD 1949-2 PROV RQMT STATEMENT			
<p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:</p> <p>Federal Acquisition Regulation (FAR) http://www.arnet.gov/far</p> <p>DoD FAR Supplement (DFARS) http://www.acq.osd.mil/dp/dars/dfars.html</p> <p>DSCR Acquisition Reference List organized as follows: http://www.dscr.dla.mil/procurement/mastersol.htm</p> <p>Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.</p> <p>Section 2: Full text Quality Assurance Provisions (QAPs)</p> <p>Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).</p> <p>Section 4: Procurement Automated Contract Evaluation (PACE) Instructions</p> <p>Section 5: Full text of Contract Data Requirements List (CDRLs)</p> <p>Section 6: Special Packaging Instruction (SPIs) Drawings</p> <p>Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)</p> <p>DLA site with links to all of the above http://www.procregs.hq.dla.mil/icps.htm</p> <p>DSCR NOTE: Where only a portion of text is included in the solicitation/award document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS clause, the text as included in the solicitation/award is not intended to be represented as the full text of the clause.</p>			[] DD 2345 TECHNICAL DATA AGREEMENT Form is available at -- http://webl.whs.osd.mil/icdhome/DDEFORMS.htm			
			[] DSCR 2375 TECHNICAL MANUAL DISTRBN			
			[X] DSCR P-41 FREIGHT SHIPPING INFO for shipments destined for a stock location is available in Section 3 of the DSCR Master Solicitation at -- http://www.dscr.dla.mil/procurement/mastersol.htm			
			[X] QUALITY ASSURANCE PROVISION			
			[X] TECHNICAL DATA TECHNICAL DATA is available at -- http://www.dscr.dla.mil/tdmd			
<p>Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.</p> <p>Section 2: Full text Quality Assurance Provisions (QAPs)</p> <p>Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).</p> <p>Section 4: Procurement Automated Contract Evaluation (PACE) Instructions</p> <p>Section 5: Full text of Contract Data Requirements List (CDRLs)</p> <p>Section 6: Special Packaging Instruction (SPIs) Drawings</p> <p>Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)</p> <p>DLA site with links to all of the above http://www.procregs.hq.dla.mil/icps.htm</p> <p>DSCR NOTE: Where only a portion of text is included in the solicitation/award document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS clause, the text as included in the solicitation/award is not intended to be represented as the full text of the clause.</p>			[X] OTHER:			
			ATCH 1-PRICING WORKSHEET; ATCH 2-SURGE & SUSTAIN-MENT WORKSHEET; ATCH 3-QUALITY MATRIX; AND			
			ATCH 4-PID DATA			
			SECTION K			
			K5C	52.204-8	ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 2005)	<p>(a)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (b) of this provision applies.</p> <p>(2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in CCR, and has completed the ORCA electronically, the offeror may choose to use paragraph (b) instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:</p> <p>[] (i) Paragraph (b) applies.</p> <p>[] (ii) Paragraph (b) does not apply and the offeror has completed the individual representations and certifications in the solicitation.</p> <p>(b) The offeror has completed the annual representations and certifications electronically via the Online Representations and Certifications Application (ORCA) website at http://orca.bpn.gov. After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s)</p>
I249	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)	<p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any Defense FAR Supplement (48 CFR 2) clause with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.</p>			
I249B	52.253-1	COMPUTER GENERATED FORMS (JAN 1991)	CONTINUED ON NEXT PAGE			
I1271	52.222-39	NOTIFICATION OF EMPLOYEE RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES (DEC 2004)				

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<p>and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.</p> <p>FAR Clause _____ Title _____ Date _____ Change _____</p> <p>Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.</p>			<p>[] Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.</p> <p>K38 52.247-9G17 PRODUCTION FACILITIES DSCR (AUG 2000)</p> <p>Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph.</p> <p>(a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee.</p> <p>ADDRESS (STREET, CITY, PHONE ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>(b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected.</p> <p>ADDRESS (STREET, CITY, PHONE ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>(c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected.</p> <p>ADDRESS (STREET, CITY, PHONE ITEM NUMBER PLANT NAME COUNTY, STATE, ZIP CODE) NUMBER</p> <p>_____</p> <p>_____</p> <p>_____</p>																											
<p>K6 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987)</p> <p>(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals, or quotes are requested in this solicitation is (are) economically advantageous to the Government.</p> <p>(b) Each offeror who believes that acquisition in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.</p> <table><tr><th colspan="4">OFFEROR RECOMMENDATIONS</th></tr><tr><th>ITEM</th><th>QUANTITY</th><th>PRICE QUOTATION</th><th>TOTAL</th></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr><tr><td>_____</td><td>_____</td><td>_____</td><td>_____</td></tr></table> <p>(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.</p>			OFFEROR RECOMMENDATIONS				ITEM	QUANTITY	PRICE QUOTATION	TOTAL	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____				
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<p>K8 252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY DFARS (SEP 2004)</p>																														
<p>K29 252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE DFARS (JUN 2005)</p> <p>(c)(2) The offeror certifies that the following end products are qualifying country end products:</p> <table><tr><td>Line Item Number</td><td>Country of Origin</td></tr><tr><td>_____</td><td>_____</td></tr></table> <p>(3) The following end products are other foreign end products:</p> <table><tr><td>Line Item Number</td><td>Country of Origin (if known)</td></tr><tr><td>_____</td><td>_____</td></tr></table>			Line Item Number	Country of Origin	_____	_____	Line Item Number	Country of Origin (if known)	_____	_____	<p>SECTION L</p> <p>L1 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (OCT 2003)</p> <p>DSCR NOTE:</p> <p>(a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701).</p> <p>DUNS Number: _____</p> <p>(b) DUNS Number may be obtained through the CCR process (refer to FAR 52.204-7 and DFARS 252.204-7004A, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet.</p> <p>DSCR (OCT 2004)</p>																			
Line Item Number	Country of Origin																													
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Line Item Number	Country of Origin (if known)																													
_____	_____																													
<p>K37A 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA DFARS (AUG 1992)</p> <p>(b) Representation. The Offeror represents that it--</p> <p>[] Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.</p>			<p>L2 252.204-7001 COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING DFARS (AUG 1999)</p> <p>CONTINUED ON NEXT PAGE</p>																											

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L3 52.204-9G01 ELECTRONIC ORDER TRANSMISSION INDEFINITE DELIVERY CONTRACT DSCR (MAY 2005)	<p>Data Agreement'.</p> <p>The DD Form 2345 may be obtained via the Internet at:</p> <p>http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm</p> <p>Instructions for completion and submission are provided as the second page of the on-line form. Completed forms should be returned to:</p> <p style="text-align: right;">United States/Canada Joint Certification Office Defense Logistics Information Service Federal Center, 74 Washington Ave., North Battle Creek, MI 49017-3084</p>		
<p>(a) Offerors are advised that electronic order transmission is available for use via the Paperless Order Placement System (POPS) application. If the successful offeror chooses to use Electronic Data Interchange (EDI), they will be required to have a compatible computer system capable of accepting our offers and processing EDI transactions. The American National Standards Institute's (ANSI) X12 Standard will be utilized for formatting the EDI transactions. The EDI system must be available for on line processing not later than 30 days after award.</p> <p>(b) The following ANSI X12 transaction sets are currently sent, received, and processed by the Defense Supply Center Richmond:</p> <p style="margin-left: 40px;">850 Purchase/Delivery Order Transaction Set 997 Functional Acknowledgement (of 850 Delivery Order) 856 Ship Notice/Manifest Transaction Set</p> <p>(c) The offerors must have a Value Added Network(VAN) or account at the Defense Automated Addressing System (DAAS) using current company EDI processing capable of sending, receiving, and processing the above ANSI X12 transaction sets. For 856 Ship Notice/Manifest Transaction Sets, the offerors will have the option of using the Web-856 application. 'NOTE: Failure to comply with this requirement may result in contract termination.'</p> <p>(d) Information regarding EDI, ANSI X12 transactions, and DAAS approved VANs can be obtained from the DAAS web site by going to https://www.daas.dla.mil/daas-edi/edi/vanlist.htm</p> <p>(e) Specifics of the POPS System can be obtained from:</p> <p style="margin-left: 40px;">Defense Supply Center Richmond Directorate of Legacy Systems Systems and Procedures Division ATTN: DSCR-OZP, Gloria Wright 8000 Jefferson Davis Highway Richmond, VA 23297-5516 (Phone: (804) 279-3608)</p> <p>(f) The POPS implementation conventions can be viewed by going to the DSCR Web site at: http://www.dscr.dla.mil/UserWeb/edi2/pops77.htm</p> <p>(g) Vendors are requested to provide the following information with their offer if they choose to use EDI: (vendor fill-in):</p> <p>EDI Point(s) of Contact: _____</p> <p>E-Mail Address: _____</p> <p>Phone Number(s): _____</p> <p>Value Added Network (VAN): _____</p> <p>ISA07 Qualifier: _____</p> <p>ISA08 Identifier: _____</p> <p>GS03 Identifier: _____</p>	<p>L10C 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)</p> <p>[] DX Rated Order; [X] DO Rated Order</p> <p>L12 252.211-7001 AVAILABILITY OF SPECIFICATIONS AND STANDARDS NOT LISTED IN DODISS, DATA ITEM DESCRIPTIONS NOT LISTED IN DOD 5010.12-L, AND PLANS, DRAWINGS, AND OTHER PERTINENT DOCUMENTS DFARS (DEC 1991)</p> <p>DSCR NOTE:</p> <p style="margin-left: 40px;">Obtain documents and/or submit requests via the Technical Data Management (TDMD) WEBSITE http://www.dscr.dla.mil/tdmd. If the WEBSITE server is down as a result of an overall sytem failure, you may mail the request to:</p> <p style="margin-left: 40px;">Defense Supply Center Richmond 8000 Jefferson Davis Highway ATTN: DSCR-VABA Richmond, VA 23297-5604</p> <p style="margin-left: 40px;">Include the 13 position National Stock Number, solicitation number, and the title and number of the specification, standard, plan, drawing, or other pertinent document.</p> <p style="margin-left: 40px;">Compact disk drawings will be furnished. Aperture cards and hard copies will only be provided when there are no electronic formats available.</p> <p style="margin-left: 40px;">Written requests require a minimum seven (7) day processing time from receipt to mailing of the requested document. WEBSITE requests are handled in a real-time environment. Information can be downloaded or, for compact disk requests, mailed to you in as little as two to three days. Request documents sufficiently prior to solicitation closing date so as to permit timely submission of an offer. Keep in mind the Postal Service delivery time. In urgent cases, telephone requests may be made by calling (804) 279-3356 (alternate numbers are 4174, 6129, or 3547) or sending a FAX to (804) 279-4946.</p> <p style="margin-left: 40px;">REQUESTS FOR SPECIFICATIONS AND/OR STANDARDS AS REFERENCED IN DSCR PROVISION 52.211-9G13 (SEC L) WILL NOT BE PROCESSED BY DSCR.</p> <p style="text-align: right; margin-right: 40px;">DSCR (OCT 2000)</p>		
L8A 52.209-9G08 ACCESS TO CONTROLLED TECHNICAL DATA DSCR (OCT 1999)	<p>(b) If offeror is approved, cite the Defense Logistics Information Service (DLIS) assigned approval number below:</p> <p style="margin-left: 40px;">APPROVAL NO _____</p> <p style="margin-left: 40px;">ISSUE DATE OF APPROVAL _____</p> <p>(d) Offerors who are not currently approved who wish to be included on the DoD Certified Contractor Access List should complete the DD Form 2345 'Militarily Critical Technical</p>		
<p>L13 52.211-9G11 COMPLIANCE WITH SPECIFICATIONS DSCR (FEB 1996)</p>			
<p>L15 52.211-9G13 AVAILABILITY OF SPECIFICATIONS OR STANDARDS DSCR (DEC 2004)</p>			
<p>L37B 52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)</p>			
<p>L37C 52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)</p>			
<p>L39E 52.215-1 INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION (JAN 2004)</p>			
<p>DSCR NOTES FOR FAR CLAUSE 52.215-1</p>			
<p>CONTINUED ON NEXT PAGE</p>			

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<p>In accordance with paragraph (b), the offeror hereby acknowledges receipt of solicitation amendment(s) by listing the amendment number and date below.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; border-bottom: 1px solid black;">AMENDMENT NO.</td> <td style="width: 25%; border-bottom: 1px solid black;">DATE</td> <td style="width: 25%; border-bottom: 1px solid black;">AMENDMENT NO.</td> <td style="width: 25%; border-bottom: 1px solid black;">DATE</td> </tr> <tr><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td></tr> <tr><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td></tr> <tr><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td></tr> <tr><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td></tr> <tr><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td><td style="border-bottom: 1px solid black;"> </td></tr> </table> <p>Contractors are reminded of the requirements of paragraph (c)(1). The Government will automatically reject and will not consider any submission marked or that appears to be only a quote, whether submitted electronically or in paper media.</p> <p style="text-align: right;">DSCR (OCT 2001)</p>				AMENDMENT NO.	DATE	AMENDMENT NO.	DATE																					<p>(5) The contractor's agreements with suppliers and service providers that reflect access to S&S resources.</p> <p>(6) Clearly identify any significant investments (dollars or otherwise) required to resolve the problem areas identified under subparagraph (3), or other subparagraphs above, needed to develop S&S capability, including, but not limited to, the following information:</p> <ul style="list-style-type: none"> (i) Why the investment is needed; (ii) what will be purchased with the investment; (iii) basis for the investment cost; (iv) the S&S capability to be gained from the investment; and, (v) for investments needed to affect strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective. <p>(7) If the S&S requirements can be easily met with current levels of production, the following information may be provided in lieu of the detailed assessment requested above:</p> <ul style="list-style-type: none"> (i) The contractor's rationale for concluding the required S&S resources are readily available; and, (ii) the contractor's ability to meet the S&S requirements through access to these resources. <p>(Note: The commercial nature of an item, in and of itself, is not an adequate rationale for concluding the item is readily available. The information submitted shall include a description of access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.)</p>	
AMENDMENT NO.	DATE	AMENDMENT NO.	DATE																										
<p>L40A 52.215-5 FACSIMILE PROPOSALS (OCT 1997)</p> <p>(c) Facsimile receiving data and compatibility characteristics are as follows:</p> <p style="padding-left: 40px;">Telephone number of receiving facsimile equipment:</p> <p style="text-align: center;">(804) 279-4165</p>				<p>L59G 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS DLAD (JUN 2002)</p> <p>For items listed on the Schedule of Products made in Federal Penal and Correctional Institutions, when a comparability determination leads to a competitive acquisition, set-asides may be used. However, notwithstanding the inclusion of any set-aside provision or clause in this solicitation, FPI shall also be permitted to compete for, and could receive award of, the acquisition.</p>																									
<p>L53 52.216-1 TYPE OF CONTRACT (APR 1984)</p> <p>The Government contemplates award of a</p> <p><input checked="" type="checkbox"/> FIRM FIXED PRICE</p> <p><input type="checkbox"/> FIXED PRICE/ECONOMIC PRICE ADJUSTMENT</p> <p><input type="checkbox"/> FIXED PRICE/PRICE REDETERMINATION</p> <p>contract resulting from this solicitation.</p>				<p>L75 52.233-2 SERVICE OF PROTEST (AUG 1996)</p> <p>(a) Protests, as defined in Section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the --</p> <p style="padding-left: 40px;">Contracting Officer Defense Supply Center Richmond ATTN: DSCR-FAGAA 8000 Jefferson Davis Highway Richmond, VA 23297-5000</p> <p>by obtaining written and dated acknowledgment of receipt from the issuing office referenced on the solicitation/award.</p>																									
<p>L53A 52.216-27 SINGLE OR MULTIPLE AWARDS (OCT 1995)</p> <p>L55 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION DLAD (FEB 1996)</p> <p>L59DA 52.217-9G26 SURGE & SUSTAINMENT CAPABILITY ASSESSMENT DSCR (JUNE 2001)</p> <p>(a) Proposals submitted in response to this solicitation shall include a proposed approach to meeting the Surge & Sustainment (S&S) requirement identified in the schedule. The proposed approach shall include the initial ramp up (surge) and subsequent production and delivery (sustainment) of supplies to support simultaneous contingencies. The contractor's proposed approach shall be supported by a production capability assessment, as an attachment to the proposal, containing, but not limited to, the following areas:</p> <p>(1) The contractor's methodology enabling visibility of supplier base resources on a continuing basis.</p> <p>(2) Identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, a description of S&S strategies for all items.</p> <p>(3) Identify 'problem' items for which S&S cannot be easily met, proposed solutions for these items, and any significant investments (dollars or otherwise) needed to implement these solutions, including investments by the Government.</p> <p>(4) Describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements.</p>				<p>L75B 52.233-9000 AGENCY PROTESTS DLAD (SEP 1999)</p> <p>Companies protesting this procurement may file a protest</p> <ol style="list-style-type: none"> 1. with the contracting officer, 2. with the General Accounting Office, or 3. pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. <p>Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest</p>																									
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<p>than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.</p>		<p>(b) The use in this solicitation of any Defense FAR Supplement (48 CFR chapter 2) provision with an authorized deviation is indicated by the addition of '(Deviation)' after the name of the regulation.</p>	
<p>DSCR NOTE:</p> <p>Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.</p>		<p>SECTION M</p> <p>M3B 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL DLAD (APR 2002)</p> <p>(a) Definition.</p> <p>'Surplus material,' as used in this provision, has the same meaning as in the clause at 52.211-9000, Government Surplus Material.</p> <p>(b) The Agency will evaluate an offer of surplus material when the Contracting Officer determines the Offeror is otherwise in line for award, after adding the cost of evaluation (\$200 for internal evaluation and, if applicable, an additional \$500 for each Engineering Support Activity (ESA) evaluation, plus any additional fees required for special testing and/or inspection).</p> <p>(c) When an offer is for a quantity less than the solicited quantity, the contracting officer will consider the \$500 cost of issuing and administering more than one award. The contracting officer will also consider the anticipated impact on the unit price of the remaining quantity, to determine the total cost to the Government.</p>	
<p>L82 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)</p> <p>This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):</p> <p>Federal Acquisition Regulation (FAR) http://www.arnet.gov/far</p> <p>DoD FAR Supplement (DFARS) http://www.acq.osd.mil/dp/dars/dfars.html</p> <p>DSCR Master Solicitation organized as follows: http://www.dscr.dla.mil/procurement/mastersol.htm</p> <p>Section 1: Full text of DLA clauses and provisions and DSCR clauses, provisions, and notices.</p> <p>Section 2: Full text Quality Assurance Provisions (QAPs)</p> <p>Section 3: Shipping/scheduling information for freight shipments destined for stock locations (DSCR Form P41 reference for freight shipments).</p> <p>Section 4: Procurement Automated Contract Evaluation (PACE) Instructions</p> <p>Section 5: Full text of Contract Data Requirements List (CDRLs)</p> <p>Section 6: Special Packaging Instruction (SPIs) Drawings</p> <p>Section 7: Full text of Individual Repair Parts Ordering Data (IRPODs)</p> <p>DLA site with links to all of the above http://www.procregs.hq.dla.mil/icps.htm</p> <p>DSCR NOTE: Where only a portion of text is included in the solicitation document in order to provide or collect fill-in data or to append a DSCR note to a FAR/DFARS provision, the text as included in the solicitation is not intended to be represented as the full text of the provision.</p>		<p>M8 52.214-9002 TRADE DISCOUNTS DLAD (JUN 1983)</p> <p>M10F 52.215-9G05 AUTOMATED BEST VALUE SYSTEM DSCR (JAN 2006)</p> <p>(a) The Automated Best Value System (ABVS) Score as an Element of Past Performance Evaluation.</p> <p>(1) ABVS scores do not determine eligibility for award or technical acceptability. The Government shall use ABVS scores to compare past performance among offerors, not to make determinations of responsibility.</p> <p>(2) To evaluate each offeror's past performance, DLA will assign an ABVS score to each offeror based on the offeror's past performance. ABVS scores for performance in each Federal Supply Class (FSC score) will be based on DLA consolidated performance history. (Performance for items not identified to a FSC (e.g., non-NSN items) will be captured under 'FSC 0000'.) An offeror may have multiple FSC scores but will have only one DLA score, which is a compilation of the offeror's FSC scores for all business conducted with DLA. These scores will be calculated monthly and remain in effect for a month. The ABVS score is a combination of an offeror's delivery and quality scores. The quality score reflects validated contractor caused product and packaging nonconformances during the rating period. For administrative purposes, the rating period excludes the most recent 30 days. The delivery score reflects all lines shown as delinquent during the rating period. For administrative purposes, the rating period excludes the most recent 60 days. For ABVS purposes, delinquent lines represent shipments not shipped and/or received in their entirety by the contract delivery date. The 30 and 60 day offset periods are NOT grace periods.</p> <p>(3) DSCR will make negative quality and delivery data reflected in the ABVS score available to offerors by the 15th day of the month via the ABVS Website. The offeror's negative performance data will be posted before it is reflected in the ABVS score (Preview Period), to give offerors an opportunity to review and verify data. An offeror must challenge any negative data within the Preview Period to assure corrections are posted before calculation of the score. Offerors must submit challenges and substantiating evidence (e.g. invoices, DD Form 250s, modifications) to the ABVS Administrator. The 'Center' field will identify the appropriate focal point. For those identified as 'DSCR,' send challenges to:</p> <p>Defense Supply Center Richmond Attn: DSCR-CSS (ABVS) 8000 Jefferson-Davis Highway Richmond, VA 23297-5516 Telephone (804) 279-6431 FAX (804) 279-5042</p>	
<p>L83 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)</p> <p>(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an Authorized deviation is indicated by the addition of '(Deviation)' after the date of the provision.</p>		<p>CONTINUED ON NEXT PAGE</p>	

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<p>(4) Though offerors may challenge negative data at any time, it is to the offeror's advantage to challenge negative data during the Preview Period before it has an opportunity to be reflected in the ABVS score. Accordingly, an offeror should review performance data on a monthly basis at a minimum. When a challenge is received, the ABVS score will be flagged. The flag will remain until the challenge is resolved. If an offer under evaluation involves a challenged score, then the Contracting Officer will consider the nature of the challenged data and its relevance to the acquisition as part of the award decision. The ABVS Administrator will adjust the ABVS score if the Administrator upholds an offeror's challenge. Scores created in the update cycle immediately following the determination will reflect the adjustment.</p> <p>(5) When there is a discrepancy between the offeror's challenged data and the Government's data, it becomes disputed data. The Government will make every effort to resolve the discrepancy expeditiously. However, the Government is the final authority for resolution of disputed data and its use in the source selection process, and may make an award decision despite the existence of an unresolved challenge.</p> <p>(b) Using the ABVS score for evaluation.</p> <p>(1) For NSN items, the contracting officer will first evaluate offers using the FSC score for the solicited FSC in effect at the time offers are evaluated. The contracting officer will use an offeror's DLA score to evaluate an offeror without an FSC score for that particular FSC. The contracting officer may consider the volume of business on which the FSC score is based as a measure of confidence in the score's indication of performance risk. The contracting officer may choose to use the DLA score if he or she lacks confidence in the FSC score. The contracting officer also may use the DLA score if the FSC scores among offerors are relatively equal. For non-NSN items, the contracting officer will evaluate using an offeror's DLA score in effect at the time offers are evaluated. An offeror with no performance history will not be evaluated favorably or unfavorably and will be assigned a '999.9' in the ABVS. A '999.9' is used to designate those instances wherein the offeror has no past performance history, has no history for the particular FSC or has no history for the timeframe being rated.</p> <p>(2) Contractor caused discrepancies or delinquencies will be reflected in the ABVS as an indicator of past performance. Repair, replacement or reimbursement of quality and packaging defects will not provide relief of negative ABVS data. Contractor caused delivery extensions, regardless of consideration paid, will be reflected in the delivery score.</p>			<p>The final award decision may involve a trade-off among cost or price and the non-price factors. Factors that may be considered in the trade-off process include, but are not limited to:</p> <p>Item criticality and weapons system application Delivery schedule and current inventory status Historical delivery or quality problems Concerns over limited supply sources and industrial base Benefits from obtaining new sources</p> <p>(c) COST OR PRICE. The Government will evaluate the offered cost or price for cost realism, as defined in FAR 15.401, and reasonableness. The Government will add any other cost or price evaluation factors identified elsewhere in this solicitation (e.g. Buy American Act or FOB Origin transportation costs) to arrive at the offeror's evaluated cost or price. The evaluated cost or price will be used in conjunction with the other non-price factors to determine the best value to the Government.</p> <p>(d) PAST PERFORMANCE EVALUATION FACTORS. The Government will use the past performance evaluation factors marked below in addition to cost or price and other evaluation factors specified in the solicitation. Unless indicated otherwise, past performance is significantly more important than other non-price factors. Within the past performance subfactors, ABVS scores will be weighed most heavily because of their relevance to DSCR awards. Quality history and delivery schedule compliance will be weighed more heavily than the remaining past performance subfactors. All other non-price evaluation factors specified in this solicitation weigh equally, unless otherwise indicated.</p> <p><input checked="" type="checkbox"/> ABVS Score (52.215-9G05)</p> <p><input type="checkbox"/> Quality History</p> <p><input type="checkbox"/> Delivery Schedule Compliance</p> <p><input type="checkbox"/> Javits-Wagner-O'Day (JWOD) (52.215-9005)</p> <p><input type="checkbox"/> Mentoring Business Agreements (MBA) (52.219-9003)</p> <p><input type="checkbox"/> Socioeconomic Support (52.215-9003)</p> <p><input type="checkbox"/> Other (specify):</p> <p>(e) PAST PERFORMANCE. Past performance includes, but is not limited to, the offeror's record of conforming to contract requirements and standards of good workmanship; adherence to contract schedules, including the administrative aspects of performance; the offeror's reputation for reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the offeror's business-like concern for the customer's interest.</p> <p>(i) Offerors may submit with their offer information on past and current Federal (non-DSCR), State and local government and private sector contracts performed by the offeror at the proposed performance location within the last three years that are similar in nature to this acquisition. Offerors electing to submit this data must furnish at least the following information: name and address of the contracting entity; the contract number; award and completion dates; the dollar value; the contract type; the items or services provided; two references, with title and phone number; and any problems encountered and the corrective action taken by the offeror.</p> <p>(ii) By submitting past performance information, the offeror agrees to permit the Government's representatives to contact the listed references and inquire of the offeror's performance. If more than three contracts are identified, the Government reserves the right to randomly select and limit its review to three contracts. In addition to the information provided, the Government may consider information obtained from other sources when evaluating the offeror's past performance. Offerors will be given the opportunity to discuss negative past performance information obtained from references if the offeror has not had a previous opportunity to comment on that information.</p> <p>(iii) In addition to the information above, DSCR will use the Automated Best Value System (ABVS) to evaluate quality and past performance on DLA awards (see</p>			
M10G	52.215-9G06	EVALUATION AND AWARD DSCR (FEB 2000)				
<p>(a) AWARD. The Government intends to evaluate proposals and, if necessary, conduct discussions with all responsible offerors within the competitive range. The award will be made to the offeror whose proposal conforms to the terms and conditions of the solicitation and represents the best value to the Government. Therefore, award may be made to other than the lowest priced or the highest technically rated offer.</p> <p>(b) RELATIVE IMPORTANCE AND TRADE-OFFS. The Government will base the determination of best value on a comparative assessment of the offerors' prices, past performance, and the other evaluation factors identified elsewhere in this solicitation. The determination of best value also considers the relative importance of the evaluation factors. All evaluation factors, when combined, are:</p> <p><input type="checkbox"/> significantly more important than cost or price. As other evaluation factors become more equal, the evaluated cost or price becomes more important.</p> <p><input checked="" type="checkbox"/> approximately equal to cost or price; or</p> <p><input type="checkbox"/> significantly less important than cost or price. As the evaluated cost/price becomes more equal, relative importance of all other evaluation factors becomes more significant.</p>						
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52.215-9G05).			Adequate proposals shall:			
(iv) Offerors with no past performance history (whether internal or external to the Federal government) will not be evaluated favorably or unfavorably.			(1) provide information to support the rationale for concluding that the S&S items are readily available;			
			(2) describe how access to these resources will provide the ability to meet S&S requirements; and			
M12	52.216-9G09	EVALUATION - INDEFINITE QUANTITY CONTRACT DSCR (NOV 1996)	(3) identify a plan for coordinating distribution and transportation services for meeting S&S requirements			
Offers will be evaluated on the basis of the estimated annual quantity. If quantity breaks are offered with various prices, the highest price offered will be used for evaluation.			(d) Deficient Proposals. Proposal revisions to correct deficiencies in S&S capability may be addressed during negotiations with offerors determined within the competitive range.			
If line items for both stock and DVD are included in the schedule offers will be evaluated based on the total extended price for the stock and DVD line items.			(e) Price. Price(s) associated with S&S items will be evaluated for reasonableness and realism in accordance with proposal analysis techniques specified in FAR 15.404. The total evaluated price associated with a proposal will include S&S prices/costs only to the extent such prices/costs represent:			
M15	52.217-5	EVALUATION OF OPTIONS (JUL 1990)	(1) the dollar amount that must be obligated or reserved at time of award to implement and or maintain the S&S capability and			
M18	52.217-9G11	EVALUATION OF OPTION TO EXTEND THE TERM OF THE CONTRACT - SUPPLIES DSCR (JAN 1996)	(2) the dollar amount associated with a confirmed requirement to support an actual contingency.			
The evaluation of options to extend the term of the contract as required by either FAR Clause 52.217-5 (Section M) or 52.212-2 will be based on the highest possible option price offered for each option as specified in DSCR Clause 52.217-9G08 (Section I).			(f) Materially Unbalanced Offers. The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract lines is significantly overstated or understated as indicated by application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that lack of balance poses an unacceptable risk to the Government.			
M19CA	52.217-9G27	SURGE & SUSTAINMENT EVALUATION - MINIMUM REQUIREMENT DSCR (JUNE 2001)	M33	52.247-9G21	BASIS FOR SUBMISSION AND EVALUATION OF OFFERS DSCR (JAN 1996)	
(a) Evaluation. The surge & sustainment (S&S) requirement identified in the schedule represents a minimum requirement for award; therefore, offerors that fail to offer for the S&S requirement or submit proposals that are deficient may be rejected. The S&S capability assessment specified in 52.217-9G26 will be evaluated to determine the offeror's ability to meet the increased quantity/accelerated delivery requirements identified in the schedule for S&S.			(a) Offers are invited on an f.o.b. destination basis for items ALL , , . Bids submitted on any other basis will be rejected as non-responsive.			
(b) Acceptable Standard. Acceptable proposals must:			(b) Offers are invited on the basis of both f.o.b. origin and destination for items N/A , , .			
(1) describe a methodology which enables visibility of supplier base resources on a continuing basis;			(c) Offers are invited on an f.o.b. origin basis for items N/A , , . When supplies are regionally priced the applicable regions shall be specified below. If regional price(s) are offered and the region is not specified, the bid will not be considered.			
(2) identify supplier base inventories, production capability, on-demand manufacturing and advanced technology capabilities, or any other means of support available to meet S&S requirements and, based on this identification, provide a description of S&S strategies for all items;						
(3) identify problem items for which S&S cannot be easily met, propose solutions for these items, and identify any significant investments (dollars or otherwise) needed to implement these solutions;						
(4) describe access to, and plans for, coordinating distribution and transportation services for meeting S&S requirements; and						
(5) provide information regarding agreements with subcontractors, suppliers and service provides, if applicable, that reflect access to S&S resources;						
(6) identify any significant investment (dollars or otherwise) under (3) or other subparagraphs above, needed to develop S&S capability, with the following information:						
(i) An explanation of why the investment is needed.						
(ii) A description of what items or materials will need to be purchased with the investment.						
(iii) Provide a justification/basis for the investment cost.						
(iv) Identify the S&S capability to be gained from the investment.						
(v) For investments to effect S&S strategies, an analysis of what strategies were considered and why the proposed strategies are the most cost effective.						
(c) Acceptable Standard Commercial. The following standard shall apply in lieu of paragraph (b) for commercial items that are readily available and accessible in sufficient quantities to meet the S&S requirements.						

CLIN	NSN	Nomenclature	UI	BSM	SURGE	Estimated Demand Qty Base Period	Estimated Demand Qty Option Yr 1	Estimated Demand Qty Option Yr 2	Estimated Demand Qty Option Yr 3	Unit Price Base Period	Unit Price Opt Yr 1	Unit Price Opt Yr 2	Unit Price Opt Yr 3	Minimum Delivery Order Qty	Maximum Delivery Order Qty	Required Delivery Days	Proposed Delivery Days	Is Offeror a Manufacturer or a Dealer?	If Offeror is a Dealer, Provide Manufacturing Source/Cage
0001	164000076593	WIRE ROPE ASSEMBLY,	EA	5/1/2005		51	24	24	24					6	9	38			
0002	1640000712533	CLEVIS, ROD END	EA		Y	10	60	60	60					15	23	37			
0003	1640002679695	CLEVIS, ROD END	EA			10	37	41	41					10	15	153			
0004	1640003735763	WIRE ROPE ASSEMBLY,	EA	5/1/2005		114	51	51	51					13	19	48			
0005	1640004515419	WIRE ROPE ASSEMBLY,	EA	5/1/2005		13	13	13	13					3	5	83			
0006	1640008662309	WIRE ROPE ASSEMBLY,	EA	5/1/2005		40	19	19	19					5	7	32			
0007	1640011950369	WIRE ROPE ASSEMBLY,	EA	5/1/2005		167	80	80	80					20	30	32			
0008	1640012554718	WIRE ROPE ASSEMBLY,	EA	5/1/2005		30	13	13	13					3	5	38			
0009	1640014203483	ROPE, WIRE	EA	5/1/2005	Y	26	11	11	11					3	4	75			
0010	4010000078819	LINK, CHAIN, CONNECTI	EA	5/1/2005		91	41	41	41					10	15	30			
0011	4010001694107	CHAIN ASSEMBLY, SING	EA	5/1/2005		187	84	84	84					21	32	34			
0012	4010002289945	CHAIN, WELDLESS	FT		Y	18	45	71	71					18	27	36			
0013	4010002699308	ROPE, WIRE	RL	5/1/2005		11	5	5	5					1	2	32			
0014	4010002780754	CHAIN, WELDLESS	EA	5/1/2005		360	173	173	173					43	65	29			
0015	4010004149922	LINK, CHAIN, END	EA	5/1/2005		26	10	10	10					3	4	141			
0016	4010005135974	CHAIN, WELDLESS	EA	5/1/2005		163	78	78	78					20	29	36			
0017	4010006784092	CHAIN ASSEMBLY, SING	EA	5/1/2005		145	63	63	63					16	24	116			
0018	4010007234105	WIRE ROPE ASSEMBLY,	EA	5/1/2005		1270	605	605	605					151	227	30			
0019	4010010135131	LINK, CHAIN, END	EA	5/1/2005	Y	59	26	26	26					7	10	102			
0020	4010010283134	WIRE ROPE ASSEMBLY,	EA	5/1/2005		511	231	231	231					58	87	38			
0021	4010011376972	CHAIN ASSEMBLY, SING	EA	5/1/2005		18	7	7	7					2	3	36			
0022	4010011386458	CHAIN, WELDLESS	EA	5/1/2005	Y	79	37	37	37					9	14	36			
0023	4010011427641	LINK, CHAIN, END	EA	5/1/2005		291	131	131	131					33	49	30			
0024	4010012395240	WIRE ROPE ASSEMBLY,	AY	5/1/2005		87	29	29	29					7	11	173			
0025	4010012395979	WIRE ROPE ASSEMBLY,	AY	5/1/2005		30	25	25	25					6	9	30			
0026	4010012974114	CHAIN ASSEMBLY, SING	EA	5/1/2005		36	13	13	13					3	5	135			
0027	4010013089168	WIRE ROPE ASSEMBLY,	EA		Y	87	104	104	104					26	39	75			
0028	4010013366951	LINK, CHAIN, END	EA	5/1/2005		76	33	33	33					8	12	33			
0029	4010013967251	CHAIN ASSEMBLY, SING	EA	5/1/2005		4	5	5	5					1	2	43			
0030	4010014795563	WIRE ROPE ASSEMBLY,	EA			30	23	23	23					6	9	75			

CLIN	S&S Line Item	NSN	S&S QTY	Delivery Days	UNIT PRICE BASE PERIOD	UNIT PRICE OPTION YR 1	UNIT PRICE OPTION YR 2	UNIT PRICE OPTION YR 3
0002	6010	164000712533	5	30				
	6011	164000712533	5	60				
	6012	164000712533	5	90				
	6013	164000712533	5	120				
	6014	164000712533	5	150				
	6015	164000712533	5	180				
Total			30					
CLIN	S&S Line Item	NSN	S&S QTY	Delivery Days	UNIT PRICE BASE PERIOD	UNIT PRICE OPTION YR 1	UNIT PRICE OPTION YR 2	UNIT PRICE OPTION YR 3
0009	6046	1640014203483	1	30				
	6047	1640014203483	1	60				
	6048	1640014203483	1	90				
	6049	1640014203483	1	120				
	6050	1640014203483	1	150				
	6051	1640014203483	1	180				
Total			6					
CLIN	S&S Line Item	NSN	S&S QTY	Delivery Days	UNIT PRICE BASE PERIOD	UNIT PRICE OPTION YR 1	UNIT PRICE OPTION YR 2	UNIT PRICE OPTION YR 3
0012	6022	4010002289945	4	30				
	6023	4010002289945	0	60				
	6024	4010002289945	0	90				
	6025	4010002289945	0	120				
	6026	4010002289945	0	150				
	6027	4010002289945	0	180				
Total			4					
CLIN	S&S Line Item	NSN	S&S QTY	Delivery Days	UNIT PRICE BASE PERIOD	UNIT PRICE OPTION YR 1	UNIT PRICE OPTION YR 2	UNIT PRICE OPTION YR 3
0019	6028	4010010135131	1	30				
	6029	4010010135131	1	60				
	6030	4010010135131	1	90				
	6031	4010010135131	1	120				
	6032	4010010135131	1	150				
	6033	4010010135131	1	180				
Total			6					
CLIN	S&S Line Item	NSN	S&S QTY	Delivery Days	UNIT PRICE BASE PERIOD	UNIT PRICE OPTION YR 1	UNIT PRICE OPTION YR 2	UNIT PRICE OPTION YR 3
0022	6034	4010011386458	4	30				
	6035	4010011386458	4	60				
	6036	4010011386458	4	90				
	6037	4010011386458	4	120				
	6038	4010011386458	4	150				
	6039	4010011386458	4	180				
Total			24					
CLIN	S&S Line Item	NSN	S&S QTY	Delivery Days	UNIT PRICE BASE PERIOD	UNIT PRICE OPTION YR 1	UNIT PRICE OPTION YR 2	UNIT PRICE OPTION YR 3
0027	6040	4010013089168	2	30				
	6041	4010013089168	1	60				
	6042	4010013089168	0	90				
	6043	4010013089168	0	120				
	6044	4010013089168	0	150				
	6045	4010013089168	0	180				
Total			3					

CLIN	NSN	NOMENCLATURE	PIC	CRIT ITEM	CSI	CONFIG MNGMNT	COTS IND	SHELF LIFE CD	PRECIOUS METALS IND	RIGHT DATA QPL CD	FIRST ARTICLE TESTING	GOV FRNSH TLING	GFM IND	GOV FRNSH PROP	QAP	EXPORT CONTROL	WSDCS
0001	1640000076593	WIRE ROPE ASSEMBLY,	2	N			N	0	A		N					Y	DUF,DYF,41N
0002	1640000712533	CLEVIS,ROD END	2	Y			N	0	U		N						PAF,63N,19F,05F,01F
0003	1640002679695	CLEVIS,ROD END	2	Y			N	0	U		N						11F,BQF,06F,59N,58N,12F,DTF,ATF
0004	1640003735763	WIRE ROPE ASSEMBLY,	2	N			N	0	A		N						19F
0005	1640004515419	WIRE ROPE ASSEMBLY,	1	N			N	0	A		N					Y	
0006	1640008662309	WIRE ROPE ASSEMBLY,	2	N			N	0	A		N				13873 QAP-001	Y	DUF,CFN,41N,16F
0007	1640011950369	WIRE ROPE ASSEMBLY,	2	N			N	0	A	U	N					Y	
0008	1640012554718	WIRE ROPE ASSEMBLY,	2	N			N	0	A		N					Y	ATF,06F
0009	1640014203483	ROPE,WIRE	2	N		Y	N	0	A		N					Y	VUN,43N,BEN
0010	4010000078819	LINK,CHAIN,CONNECTI	2	N			N	0	A		N	N	N	N	13873 QAP-001		VHN,TMN
0011	4010001694107	CHAIN ASSEMBLY,SING	2	N			N	0	A		N	N	N	N			62A,EDF,19F
0012	4010002289945	CHAIN,WELDLESS	2	Y			N	0	A		N	N	N	N			ARN,FOF,CGN
0013	4010002699308	ROPE,WIRE	2	N			N	0	A		N	N	N	N			
0014	4010002780754	CHAIN,WELDLESS	2	N			N	0	A		N						06F,ATF
0015	4010004149922	LINK,CHAIN,END	2	N			N	0	A		N				13873 QAP-001	Y	X2M
0016	4010005135974	CHAIN,WELDLESS	2	N			N	0	A		N	N	N	N	13873 QAP-001		17N,XJN
0017	4010006784092	CHAIN ASSEMBLY,SING	2	N			N	0	A		N	N	N	N		Y	
0018	4010007234105	WIRE ROPE ASSEMBLY,	2	N			N	0			N	N	N	N	13873 QAP-001	Y	CFN,41N,ATF
0019	4010010135131	LINK,CHAIN,END	2	N			N	0	A		N						DQA,DRA
0020	4010010283134	WIRE ROPE ASSEMBLY,	2	N			N	0	A		N					Y	DUF
0021	4010011376972	CHAIN ASSEMBLY,SING	2	N			N	0	A		N				13873 QAP-001		
0022	4010011386458	CHAIN,WELDLESS	2	N			N	0	A		N						05A
0023	4010011427641	LINK,CHAIN,END	2	N			N	0	A		N						JDN,EZN,FPN,TZN,JPN
0024	4010012395240	WIRE ROPE ASSEMBLY,	1	N			N	0	A		N				13873 QAP-004	Y	
0025	4010012395979	WIRE ROPE ASSEMBLY,	1	N			N	0	A		N					Y	
0026	4010012974114	CHAIN ASSEMBLY,SING	2	N			N	0	A		N						RCA
0027	4010013089168	WIRE ROPE ASSEMBLY,	2	Y			N	0	A		N					Y	80A
0028	4010013366951	LINK,CHAIN,END	2	N			N	0	A		N						17N,PGF
0029	4010013967251	CHAIN ASSEMBLY,SING	2	N			N	0	A		N						37A
0030	4010014795563	WIRE ROPE ASSEMBLY,	2	N			N	0	A		N					Y	XEA

ATTACHMENT 4

PID DATA

SP0412-06-R-0920

Line Item 0001 *** 1640-00-007-6593 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY

IDENTIFY TO

MIL-STD-130K, DATED 15 JAN, 2000.

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

EXPORT CONTROL

AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE

TDP WILL ONLY BE RELEASED TO EXPORT CONTROL

CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS

SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING

WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).

IF EXPORT CONTROL CERTIFICATION IS REQUIRED,

REQUEST A DD FORM 2345, MILITARY CRITICAL

TECHNICAL DATA AGREEMENT, FROM DEFENSE

LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE

IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN

MUST BE APPROVED BY THE PCO. A SAMPLING PLAN

THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.

2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT

MAY BE CAUSE FOR REJECTION OF THE ENTIRE

CONTRACT QUANTITY.

13873 000076593-04279

BASIC DATE: 2004279AMEND NR: AMEND DT:

TYPE

96214 539114

BASIC DATE: 1991212AMEND NR: E AMEND DT:

1991212

TYPE 539114-1

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991

QUP = 001 PRES MTHD = 31 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX

CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = XX LEVEL PRESV =

INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 2005041

PACK CODE = E PACKING LEVEL = A

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL

MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C

DATED 2003290

SUPPLEMENTAL INSTRUCTIONS

Line Item 0002 *** 1640-00-071-2533 *******

ITEM DESCRIPTION

CLEVIS, ROD END

STEEL, CADMIUM PLATE

CRITICAL ITEM - SOURCE INSPECTION REQUIRED.

CASTING/FORGING MAY BE REQUIRED TO MANUFACTURE
THIS NSN.IF A CASTING/FORGING IS REQUIRED, TOOLING IS
TYPICALLY INVOLVED.

THE GOVERNMENT MAY NOT HAVE THIS SPECIAL

ATTACHMENT 4
TOOLING.

PID DATA

SP0412-06-R-0920

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.

2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

81348 MIL-DTL-8878J
TYPE

BASIC DATE: 2002324AMEND NR: AMEND DT:

96906 MS21253R
TYPE MS21253-4RS

BASIC DATE: 2002324AMEND NR: AMEND DT:

CRITICAL APPLICATION ITEM

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
QUP = 050 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = 00
CUSH/DUNN MAT = 00 CUSH/DUNN THKNESS = 0 UNIT CONT = 10 LEVEL PRESV =
INTRMDT CONT = D3 INTRMDT CONT QTY = AAA CONV DT = 1998303
PACK CODE = E PACKING LEVEL = A
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH REV
DATED 0000000
SUPPLEMENTAL INSTRUCTIONS

Line Item 0003 *** 1640-00-267-9695*******

ITEM DESCRIPTION

CLEVIS, ROD END

DIRECT DELIVERY AWARDS FOR THIS NSN MAY REQUIRE A DX-A1 INDUSTRIAL PRIORITY RATING. COORDINATE THE AWARD WITH DSCP G&I DPAS OFFICER, DSCP-IDD, DSN 444-5462, STEVE DEERY.

CRITICAL ITEM - SOURCE INSPECTION REQUIRED.

CASTING/FORGING MAY BE REQUIRED TO MANUFACTURE THIS NSN.

IF A CASTING/FORGING IS REQUIRED, TOOLING IS TYPICALLY INVOLVED.

THE GOVERNMENT MAY NOT HAVE THIS SPECIAL TOOLING.

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
 INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
 52.211-9G13 FOR OBTAINING SUCH DATA.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.

2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

81348 MIL-DTL-8878J BASIC DATE: 2002324AMEND NR: AMEND DT:
 TYPE

96906 MS21252N BASIC DATE: 2002324AMEND NR: AMEND DT:
 TYPE MS21252-10RL

CRITICAL APPLICATION ITEM

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 1997239

PACK CODE = E PACKING LEVEL = A

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL

MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH REV

DATED 0000000

SUPPLEMENTAL INSTRUCTIONS

Line Item 0004 *** 1640-00-373-5763 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY,

IDENTIFY TO

MIL-STD-130K, DATED 15 JAN, 2000.

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

TECH DATA AVAILABILITY

AN UNRESTRICTED TECHNICAL DATA PACKAGE FOR THIS

NSN IS AVAILABLE AT THE FOLLOWING DSCR WEBSITE:

[HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD)

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.

2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

10001 6M98 BASIC DATE: 1977274AMEND NR: B AMEND DT:
 1977274

TYPE
 13873 003735763-05221 BASIC DATE: 2005221AMEND NR: AMEND DT:
 TYPE

76301 PS13318 BASIC DATE: 2003232AMEND NR: M AMEND DT:
 2003232

ATTACHMENT 4	PID DATA	SP0412-06-R-0920
TYPE		
76301 PS13318	BASIC DATE: 1992118AMEND NR: M1 AMEND DT:	
1992118		
TYPE		
76301 PS14002	BASIC DATE: 1998127AMEND NR: M AMEND DT:	
1998127		
TYPE		
76301 PS14002	BASIC DATE: 1995072AMEND NR: M2 AMEND DT:	
1995072		
TYPE		
76301 PS14002	BASIC DATE: 1993350AMEND NR: M1 AMEND DT:	
1993350		
TYPE		
76301 PS14018	BASIC DATE: 2003164AMEND NR: M AMEND DT:	
2003164		
TYPE		
76301 PS19000	BASIC DATE: 2005067AMEND NR: U AMEND DT:	
2005067		
TYPE		
76301 PS19000	BASIC DATE: 1988166AMEND NR: U1 AMEND DT:	
1988166		
TYPE		
76301 PS20018	BASIC DATE: 2003227AMEND NR: F AMEND DT:	
2003227		
TYPE		
76301 PS23041	BASIC DATE: 2005179AMEND NR: U AMEND DT:	
2005179		
TYPE		
76301 PS23041	BASIC DATE: 1992157AMEND NR: U1 AMEND DT:	
1992157		
TYPE		
76301 4M36	BASIC DATE: 2003353AMEND NR: AR AMEND DT:	
2003353		
TYPE		
76301 6M166	BASIC DATE: 1992057AMEND NR: A AMEND DT:	
1992057		
TYPE		
76301 6M206	BASIC DATE: 1994060AMEND NR: B AMEND DT:	
1994060		
TYPE		
76301 68D320032	BASIC DATE: 1982141AMEND NR: A AMEND DT:	
1982141		
TYPE		
76301 68D320032	BASIC DATE: 1982173AMEND NR: A AMEND DT:	
1982173		
TYPE		
76301 9M181	BASIC DATE: 1997063AMEND NR: E AMEND DT:	
1997063		
TYPE		

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNES = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 2004121
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL

ATTACHMENT 4 PID DATA SP0412-06-R-0920
MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
DATED 2003290
SUPPLEMENTAL INSTRUCTIONS

Line Item 0005 *** 1640-00-451-5419 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY

PENDANT, AIRCRAFT BARRIER. EXCEPTION DATA AS
FOLLOWS: 1) DRAWING MISC 08787 LISTED AS 08787;
2) DISREGARD MPR1071 ON DRAWING 403072;
3) REFERENCE MPR1007: A) DELETE PARA 5 AND
SUBSTITUTE "TERMINALS SHALL BE MARKED/IDENTIFIED
AS SHOWN ON DRAWING 409484. IN LIEU OF SWAGING
SERIAL NUMBER, THE LAST FOUR DIGITS OF THE
CONTRACT NUMBER SHALL APPLY."; B) DELETE
PARA 9; C) DELETE PARA 10 AND SUBSTITUTE "ALL
TESTS REQUIRED FOR THE QUALITY CONTROL COVERED
BY THIS SPECIFICATION ARE CLASSIFIED AS
INSPECTION TESTS. THE CONTRACTOR SHALL FURNISH
ALL SAMPLES AND SHALL BE RESPONSIBLE
FOR ACCOMPLISHING THE REQUIRED TESTS. ALL
INSPECTION SHALL BE UNDER THE SUPERVISION OF
GOVERNMENT INSPECTION. " 4) ON DRAWING 403072
CHANGE DIAMETER OF HOLE EYE FROM 1.250 +0.002
AND -0.000 TO 1.250 + OR - 0.002; 5) CONTRACTOR
SHALL REQUIRE HIS WIRE ROPE SUPPLIER TO FURNISH
EVIDENCE THE SUPPLIER MEETS THE REQUIREMENTS OF
DRAWING 08787. WHEN THE ROPE IS FROM A MASTER
REEL, A RECORD OF MASTER REEL WILL SUFFICE.
DELETE PARAGRAPH 8.3 OF MPR1007
IDENTIFY TO
MIL-STD-130K, DATED 15 JAN, 2000.
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
EXPORT CONTROL
AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).
IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
REQUEST A DD FORM 2345, MILITARY CRITICAL
TECHNICAL DATA AGREEMENT, FROM DEFENSE
LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.

CASTING/FORGING MAY BE REQUIRED TO MANUFACTURE
THIS NSN.
IF A CASTING/FORGING IS REQUIRED, TOOLING IS
TYPICALLY INVOLVED.
THE GOVERNMENT MAY NOT HAVE THIS SPECIAL
TOOLING.

DSCR HAS A "NO FOREIGN" TECHNICAL DATA PACKAGE
FOR THIS NSN. "NO FOREIGN" TECHNICAL DATA IS
ONLY RELEASED TO THOSE UNITED STATES COMPANIES

ATTACHMENT 4 PID DATA
 CURRENTLY EXPORT CONTROL CERTIFIED. ELIGIBLE
 REQUESTORS SHOULD SUBMIT TDP REQUESTS VIA
 THE FOLLOWING WEBSITE:

SP0412-06-R-0920

HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD
 IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
 REQUEST A DD FORM 2345, MILITARY CRITICAL
 TECHNICAL DATA AGREEMENT, FROM DEFENSE
 LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL
 SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

13873 NO FOREIGN TYPE	BASIC DATE: 2005060AMEND NR:	AMEND DT:
13873 004515419-05214 TYPE	BASIC DATE: 2005214AMEND NR:	AMEND DT:
80020 A92791 1997195 TYPE	BASIC DATE: 1997195AMEND NR: 43	AMEND DT:
80020 MPR1007 1997065 TYPE	BASIC DATE: 1997065AMEND NR: V	AMEND DT:
80020 MPR39 TYPE	BASIC DATE: 1963010AMEND NR:	AMEND DT:
80020 MPR41 TYPE	BASIC DATE: 1964343AMEND NR:	AMEND DT:
80020 MPR42 TYPE	BASIC DATE: 1964344AMEND NR:	AMEND DT:
80020 403072 2005130 TYPE	BASIC DATE: 2005130AMEND NR: AJ	AMEND DT:
80020 409484 2002361 TYPE	BASIC DATE: 2002361AMEND NR: J	AMEND DT:
80020 515053 2002252 TYPE	BASIC DATE: 2002252AMEND NR: F	AMEND DT:

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 2005045
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 COIL ON REELS OR SPOOLS

Line Item 0006 *** 1640-00-866-2309 *******

ATTACHMENT 4 PID DATA SP0412-06-R-0920

ITEM DESCRIPTION
 WIRE ROPE ASSEMBLY, SINGLE LEG
 USE MIL-DTL-83420 IN LIEU OF MIL-C-5424
 WIRE ROPE MUST BE FROM A SOURCE ON QPL 83420
 END FITTING MUST BE FROM A SOURCE ON QPL 781
 IDENTIFY TO
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
 TECH DATA AVAILABILITY
 AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
 TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
 CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
 SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
 WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).
 IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
 REQUEST A DD FORM 2345, MILITARY CRITICAL
 TECHNICAL DATA AGREEMENT, FROM DEFENSE
 LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.
 EXPORT CONTROL APPLIES

13873 QAP-001	BASIC DATE: 1999001	AMEND NR:	AMEND DT:
TYPE			
13873 008662309-05208	BASIC DATE: 2005208	AMEND NR:	AMEND DT:
TYPE			
78286 SS5100	BASIC DATE: 1993341	AMEND NR: 33	AMEND DT:
1993341			
TYPE			
78286 SS8630	BASIC DATE: 2002324	AMEND NR: 22	AMEND DT:
2002324			
TYPE			
78286 SS8798	BASIC DATE: 2003283	AMEND NR: 10	AMEND DT:
2003283			
TYPE			
78286 SS9210	BASIC DATE: 1968113	AMEND NR: 4	AMEND DT:
1968113			
TYPE			
78286 SS9300	BASIC DATE: 1995349	AMEND NR: 22	AMEND DT:
1995349			
TYPE			
78286 SS9300	BASIC DATE: 1994096	AMEND NR: 22	AMEND DT:
1994096			
TYPE			
78286 65506-09016	BASIC DATE: 1987167	AMEND NR: C	AMEND DT:
1987167			
TYPE			
78286 65506-09016	BASIC DATE: 1993302	AMEND NR: K	AMEND DT:
1993302			
TYPE			

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 31 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = XX LEVEL PRESV =
 INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 2005048
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C

ATTACHMENT 4
DATED 2003290
SUPPLEMENTAL INSTRUCTIONS
CRITICAL APPLICATION ITEM

PID DATA

SP0412-06-R-0920

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = XX
CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = D3 LEVEL PRESV =
INTRMDT CONT = XX INTRMDT CONT QTY = AAA CONV DT = 1993321
PACK CODE = E PACKING LEVEL = A
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV B
DATED 1997212
SUPPLEMENTAL INSTRUCTIONS

Line Item 0007 *** 1640-01-195-0369 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY
TECH DATA AVAILABILITY
AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).
IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
REQUEST A DD FORM 2345, MILITARY CRITICAL
TECHNICAL DATA AGREEMENT, FROM DEFENSE
LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.
SAMPLING:
1. SAMPLING FOR INSPECTION & TESTING SHALL BE
IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
MAY BE CAUSE FOR REJECTION OF THE ENTIRE
CONTRACT QUANTITY.

13873 011950369-05208 BASIC DATE: 2005208AMEND NR: AMEND DT:
TYPE

97499 30-033 BASIC DATE: 1992251AMEND NR: J AMEND DT:
1999033

TYPE 30-033-7-3C

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
QUP = 001 PRES MTHD = 31 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = XX LEVEL PRESV =
INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 2005059
PACK CODE = E PACKING LEVEL = A
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
DATED 2003290
SUPPLEMENTAL INSTRUCTIONS

ATTACHMENT 4 PID DATA SP0412-06-R-0920
Line Item 0008 *** 1640-01-255-4718 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY

TECH DATA AVAILABILITY

AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
 TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
 CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
 SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
 WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).
 IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
 REQUEST A DD FORM 2345, MILITARY CRITICAL
 TECHNICAL DATA AGREEMENT, FROM DEFENSE
 LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.
 SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

13873 012554718-05214 BASIC DATE: 2005214AMEND NR: AMEND DT:
 TYPE

98897 LS5972 BASIC DATE: 1988349AMEND NR: H AMEND DT:
 1988349

TYPE LS5972E15-2540

98897 STP52-600 BASIC DATE: 2002196AMEND NR: R AMEND DT:
 2002196
 TYPE

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 31 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = XX LEVEL PRESV =
 INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 1996310
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS

Line Item 0009 *** 1640-01-420-3483 *******

ITEM DESCRIPTION

ROPE, WIRE

IDENTIFY TO:

MARK IAW MIL-STD-130K, DATED 15 JAN 00.

CONFIGURATION CONTROL APPLIES

SEE CLAUSE 52.246-9G36 (SECTION I).

EXPORT CONTROL

AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
 TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
 CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
 SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
 WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).

ATTACHMENT 4 PID DATA SP0412-06-R-0920

IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
REQUEST A DD FORM 2345, MILITARY CRITICAL
TECHNICAL DATA AGREEMENT, FROM DEFENSE
LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.
TECH DATA AVAILABILITY
AN UNRESTRICTED TECHNICAL DATA PACKAGE FOR THIS
NSN IS AVAILABLE AT THE FOLLOWING DSCR WEBSITE:
HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD
SAMPLING:
1. SAMPLING FOR INSPECTION & TESTING SHALL BE
IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
MAY BE CAUSE FOR REJECTION OF THE ENTIRE
CONTRACT QUANTITY.
TDPL 014203483-04034 BASIC DATE: 2004034AMEND NR: AMEND DT:
TYPE
76301 9M59 BASIC DATE: 1959183AMEND NR: K AMEND DT:
1992181
TYPE P/N 9M59-3-180P

PACKAGING
PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
QUP = 001 PRES MTHD = 31 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
CUSH/DUNN MAT = XX CUSH/DUNN THKNES = X UNIT CONT = XX LEVEL PRESV =
INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 2005060
PACK CODE = E PACKING LEVEL = A
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
DATED 2003290
SUPPLEMENTAL INSTRUCTIONS

Line Item 0010 *** 4010-00-007-8819 *******

ITEM DESCRIPTION
LINK, CHAIN, CONNECTING
STEEL, GALVANIZED
FOR 7/16 INCH CHAIN
HALVES TO BE MATED BUT NOT RIVETED
IDENTIFY TO
MIL-STD-130K, DATED 15 JAN, 2000.
IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
TECH DATA PACKAGE AVAILABILITY
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
ACCORDANCE WITH A MILITARY/FEDERAL
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
52.211-9G13 FOR OBTAINING SUCH DATA.
MS87008A BASIC DATE: 1975339AMEND NR: AMEND DT:
TYPE MS87008-4
RR-C-271D BASIC DATE: 1990268AMEND NR: 01 AMEND DT:
1995333
TYPE TYPE II
13873 QAP-001 BASIC DATE: 1999001AMEND NR: AMEND DT:
TYPE

ATTACHMENT 4

PID DATA

SP0412-06-R-0920

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = A1 LEVEL PRESV =
INTRMDT CONT = ED INTRMDT CONT QTY = AAA CONV DT = 2005068
PACK CODE = E PACKING LEVEL = A
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
DATED 2003290
SUPPLEMENTAL INSTRUCTIONS
NEW AND UNUSED UNIT CONTAINER REQUIRED.

Line Item 0011 *** 4010-00-169-4107 *******

ITEM DESCRIPTION

CHAIN ASSEMBLY
CORROSION RESISTANT STEEL
TECH DATA PACKAGE AVAILABILITY
THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
ACCORDANCE WITH A MILITARY/FEDERAL
SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
52.211-9G13 FOR OBTAINING SUCH DATA.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
MAY BE CAUSE FOR REJECTION OF THE ENTIRE
CONTRACT QUANTITY.

NAS1201

BASIC DATE: 1959032AMEND NR: 05 AMEND DT:

1991340

TYPE NAS1201C10B24B

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = A1 LEVEL PRESV =
INTRMDT CONT = ED INTRMDT CONT QTY = AAA CONV DT = 2005068
PACK CODE = E PACKING LEVEL = A
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
DATED 2003290
SUPPLEMENTAL INSTRUCTIONS

Line Item 0012 *** 4010-00-228-9945 *******

ITEM DESCRIPTION

CHAIN, WELDLESS
STEEL, COPPER FINISH
0.060 INCH THICKNESS OF MATERIAL
100 FT PER CARTON
TECH DATA PACKAGE AVAILABILITY

ATTACHMENT 4

PID DATA

SP0412-06-R-0920

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

RR-C-271D

BASIC DATE: 1990268AMEND NR: 01 AMEND DT:

1995333

TYPE TYPE II, CLASS 3

CRITICAL APPLICATION ITEM

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = 00
 CUSH/DUNN MAT = 00 CUSH/DUNN THKNESS = 0 UNIT CONT = 10 LEVEL PRESV =
 INTRMDT CONT = D3 INTRMDT CONT QTY = AAA CONV DT = 1996310
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS

Line Item 0013 *** 4010-00-269-9308 *******

TEM DESCRIPTION

ROPE, WIRE
 IMPROVED PLOW STEEL, UNCOATED
 1/2 INCH DIAMETER
 RIGHT LANG LAY, IWRC, PREFORMED
 600 FT/REEL

TECH DATA AVAILABILITY

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN ACCORDANCE WITH A MILITARY/FEDERAL SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE 52.211-9G13 FOR OBTAINING SUCH DATA.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

RR-W-410E

BASIC DATE: 2002038AMEND NR: AMEND DT:

TYPE TYPE I CLASS 2 COND OPT

ATTACHMENT 4

PID DATA

SP0412-06-R-0920

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = ZZ CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = ZZ LEVEL PRESV =
 INTRMDT CONT = XX INTRMDT CONT QTY = XXX CONV DT = 2005068
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: ZZ - SPECIAL REQUIREMENTS.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 PACKAGING IAW ASTM-D-3951-98 STANDARD
 PRACTICE FOR COMMERICAL PACKAGING. NEW &
 UNSED UNIT CONTAINER REQUIRED. MARK &
 LABLE IAW MIL-STD 129.

Line Item 0014 *** 4010-00-278-0754 *******

ITEM DESCRIPTION

CHAIN, WELDLESS
 STEEL, CADMIUM PLATED
 0.023 INCH STOCK THICKNESS
 8 INCHES LONG OVERALL
 TECH DATA:
 THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
 ACCORDANCE WITH A MILITARY/FEDERAL
 SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
 INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
 52.211-9G13 FOR OBTAINING SUCH DATA.
 SAMPLING:
 1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
 2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.
 NAS1455 BASIC DATE: 1961091AMEND NR: AMEND DT:
 TYPE NAS1455-0-8C
 RR-C-271D BASIC DATE: 1990268AMEND NR: 1 AMEND DT:
 1995333
 TYPE TYPE II CLASS 6

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = BL LEVEL PRESV =
 INTRMDT CONT = ED INTRMDT CONT QTY = AAA CONV DT = 2005068
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 NEW AND UNUSED UNIT CONTAINER REQUIRED.

Line Item 0015 *** 4010-00-414-9922 *******

ATTACHMENT 4

PID DATA

SP0412-06-R-0920

ITEM DESCRIPTION

LINK,CHAIN,END

IDENTIFY TO

MIL-STD-130K, DATED 15 JAN, 2000.

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

EXPORT CONTROL

AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE

TDP WILL ONLY BE RELEASED TO EXPORT CONTROL

CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS

SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING

WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).

IF EXPORT CONTROL CERTIFICATION IS REQUIRED,

REQUEST A DD FORM 2345, MILITARY CRITICAL

TECHNICAL DATA AGREEMENT, FROM DEFENSE

LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.

DSCR HAS A "NO FOREIGN" TECHNICAL DATA PACKAGE

FOR THIS NSN. "NO FOREIGN" TECHNICAL DATA IS

ONLY RELEASED TO THOSE UNITED STATES COMPANIES

CURRENTLY EXPORT CONTROL CERTIFIED. ELIGIBLE

REQUESTORS SHOULD SUBMIT TDP REQUESTS VIA

THE FOLLOWING WEBSITE:

[HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD)

IF EXPORT CONTROL CERTIFICATION IS REQUIRED,

REQUEST A DD FORM 2345, MILITARY CRITICAL

TECHNICAL DATA AGREEMENT, FROM DEFENSE

LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL

13873 QAP-001

BASIC DATE: 1999001AMEND NR: AMEND DT:

TYPE

13873 004149922-05214

BASIC DATE: 2005214AMEND NR: AMEND DT:

TYPE

80064 2584542

BASIC DATE: 2001240AMEND NR: T AMEND DT:

2001240

TYPE

80064 2624754

BASIC DATE: 1996066AMEND NR: B AMEND DT:

1996066

TYPE 2624754

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991

QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = 00

CUSH/DUNN MAT = 00 CUSH/DUNN THKNESS = 0 UNIT CONT = EC LEVEL PRESV =

INTRMDT CONT = 00 INTRMDT CONT QTY = 000 CONV DT = 1996310

PACK CODE = E PACKING LEVEL = A

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL

MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C

DATED 2003290

SUPPLEMENTAL INSTRUCTIONS

Line Item 0016 *** 4010-00-513-5974 *******

ITEM DESCRIPTION

CHAIN, WELDLESS

TECH DATA AVAILABILITY

THIS NSN IS PROCURED AS FULLY COMPETITIVE IN

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 ACCORDANCE WITH A MILITARY/FEDERAL
 SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
 INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
 52.211-9G13 FOR OBTAINING SUCH DATA.
 NAS1455 BASIC DATE: 1961091AMEND NR: AMEND DT:
 TYPE NAS1455A00-5
 13873 QAP-001 BASIC DATE: 1999001AMEND NR: AMEND DT:
 TYPE

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = ZZ CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = ZZ LEVEL PRESV =
 INTRMDT CONT = XX INTRMDT CONT QTY = XXX CONV DT = 2005071
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: ZZ - SPECIAL REQUIREMENTS.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 PACKAGING IAW ASTM-D-3951-98
 STANDARD PRACTICE FOR COMMERCIAL
 PACKAGING. NEW & UNUSED UNIT CONTAINER
 REQUIRED. MARK & LABEL IAW MIL-STD 129.

Line Item 0017 *** 4010-00-678-4092 *******

ITEM DESCRIPTION

CHAIN ASSEMBLY
 EXCEPTION TO DWG 8747218: USE MS171401 THRU
 MS171900 IN LIEU OF MS9048
 USE MS51925-1 IN LIEU OF P/N 543550

THE ITEM DESCRIBED IN THIS SOLICITATION
 IS DEFINED IN WHOLE OR IN PART BY ARMY
 DRAWING(S). THESE DRAWING(S) MAY CONTAIN
 A PAINT FINISHING REQUIREMENT. WHERE SUCH
 REQUIREMENTS ARE SPECIFIED, USE DCSC DRAWING
 16236 CS-2300-0001 IN LIEU OF FINISH REQUIRE-
 MENTS OF THE ARMY DRAWING(S). THIS DRAWING
 CONTAINS SPECIFICATIONS FOR CHEMICAL AGENT
 RESISTANT COATINGS (CARC), AND ADDITIONAL
 INFORMATION RELATING TO HIGH TEMPERATURE
 COATINGS.
 DCSC DWG IS AVAILABLE AT DSCR.
 IDENTIFY TO
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
 TECH DATA AVAILABILITY
 AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
 TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
 CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
 SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
 WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
 REQUEST A DD FORM 2345, MILITARY CRITICAL
 TECHNICAL DATA AGREEMENT, FROM DEFENSE
 LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.
 SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
 2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

19207 12353862 BASIC DATE: 1990060AMEND NR: A AMEND DT:
 1990060

TYPE

19207 12355846 BASIC DATE: 1999001AMEND NR: E AMEND DT:
 1999001

TYPE

19207 12355846 BASIC DATE: 1994149AMEND NR: A AMEND DT:
 1994149

TYPE

19207 8747218 BASIC DATE: 1989271AMEND NR: D AMEND DT:
 1989271

TYPE

19207 8747219 BASIC DATE: 1990159AMEND NR: D AMEND DT:
 1990159

TYPE

19207 8747220 BASIC DATE: 1989252AMEND NR: E AMEND DT:
 1989252

TYPE

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = ED INTRMDT CONT QTY = XXX CONV DT = 2005062
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290

SUPPLEMENTAL INSTRUCTIONS

ALL ITEMS TO BE PACKAGE IN NEW AND UNUSED
 CONTAINERS.

Line Item 0018 *** 4010-00-723-4105 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY

USE MIL-DIL-83420 IN LIEU OF MIL-C-5424
 WIRE ROPE MUST BE FROM A SOURCE ON QPL 83420
 REFERENCE M83420/2-002 TYPE I COMPOSITION B
 CABLE SIZE 1/16 X 7 X 7
 EXCEPTION TO CITED DRAWING, DELETE REFERENCE
 TO SUGGESTED SOURCE OF SUPPLY SPACE-LOK INC
 CAGE 16258 AND THE PART NUMBERS ASSOCIATED
 WITH THAT COMPANY IN THE TABLE FOR THE

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 DIFFERENCE DASH NUMBER CITED FOR THE DRAWING.
 IDENTIFY TO :
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
 TECH DATA AVAIL
 AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
 TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
 CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
 SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
 WEBSITE: HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD.
 IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
 REQUEST A DD FORM 2345, MILITARY CRITICAL
 TECHNICAL DATA AGREEMENT, FROM DEFENSE
 LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.

CASTING/FORGING MAY BE REQUIRED TO MANUFACTURE
 THIS NSN.

IF A CASTING/FORGING IS REQUIRED, TOOLING IS
 TYPICALLY INVOLVED.

THE GOVERNMENT MAY NOT HAVE THIS SPECIAL
 TOOLING.

13873 QAP-001	BASIC DATE: 1999001AMEND NR:	AMEND DT:
TYPE		
13873 007234105-05215	BASIC DATE: 2005215AMEND NR:	AMEND DT:
TYPE		
98752 68B5096	BASIC DATE: 1971061AMEND NR:	A AMEND DT:
1971061		
TYPE		

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 30 CLNG/DRY = X PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNES = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = ED INTRMDT CONT QTY = AAA CONV DT = 2005011
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS

Line Item 0019 *** 4010-01-013-5131 *******

ITEM DESCRIPTION

LINK,CHAIN,END
 TECH DATA PACKAGE AVAILABILITY
 AN UNRESTRICTED TECHNICAL DATA PACKAGE FOR THIS
 NSN IS AVAILABLE AT THE FOLLOWING DSCR WEBSITE:
 HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD
 SAMPLING:
 1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
 2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.
 13873 010135131-05208 BASIC DATE: 2005208AMEND NR: AMEND DT:
 TYPE
 97403 13217E7094 BASIC DATE: 1993196AMEND NR: C AMEND DT:
 1993196
 TYPE 13217E7094

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = 00
 CUSH/DUNN MAT = 00 CUSH/DUNN THKNESS = 0 UNIT CONT = XX LEVEL PRESV =
 INTRMDT CONT = D3 INTRMDT CONT QTY = AAA CONV DT = 1996310
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH REV
 DATED 0000000
 SUPPLEMENTAL INSTRUCTIONS

Line Item 0020 *** 4010-01-028-3134 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY

IDENTIFY TO

MIL-STD-130K, DATED 15 JAN, 2000.

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

TECH DATA PACKAGE AVAILABILITY

AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE

TDP WILL ONLY BE RELEASED TO EXPORT CONTROL

CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS

SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING

WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD).

IF EXPORT CONTROL CERTIFICATION IS REQUIRED,

REQUEST A DD FORM 2345, MILITARY CRITICAL

TECHNICAL DATA AGREEMENT, FROM DEFENSE

LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE

IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN

MUST BE APPROVED BY THE PCO. A SAMPLING PLAN

THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.

2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT

MAY BE CAUSE FOR REJECTION OF THE ENTIRE

CONTRACT QUANTITY.

010283134-04348

BASIC DATE: 2004348AMEND NR: AMEND DT:

TYPE

98752 68B5096

BASIC DATE: 1971080AMEND NR: A AMEND DT:

1972082

TYPE 68B5096-1

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = A1 LEVEL PRESV =

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 INTRMDT CONT = D3 INTRMDT CONT QTY = AAA CONV DT = 2004349
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS

Line Item 0021 *** 4010-01-137-6972 *******

ITEM DESCRIPTION

CHAIN ASSEMBLE,SINGLE LEG
 DISREGARD GRADE C FOR CHAIN
 IDENTIFY TO
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
 TECH DATA PACKAGE AVAILABILITY
 AN UNRESTRICTED TECHNICAL DATA PACKAGE FOR THIS
 NSN IS AVAILABLE AT THE FOLLOWING DSCR WEBSITE:
 HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD
 13873 QAP-001 BASIC DATE: 1999001AMEND NR: AMEND DT:
 TYPE
 13873 4010-A146-98098 BASIC DATE: 1998098AMEND NR: AMEND DT:
 TYPE
 97403 13225E8668 BASIC DATE: 1987176AMEND NR: D AMEND DT:
 1987176
 TYPE
 97403 13225E8676 BASIC DATE: 1986168AMEND NR: E AMEND DT:
 1986168
 TYPE 13225E8676-2

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = XX INTRMDT CONT QTY = AAA CONV DT = 2005066
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 NEW AND UNUSED UNIT CONTAINER REQUIRED.

Line Item 0022 *** 4010-01-138-6458 *******

ITEM DESCRIPTION

CHAIN, WELDLESS
 IDENTIFY TO
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

 THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
 ACCORDANCE WITH A MILITARY/FEDERAL
 SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
 INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 52.211-9G13 FOR OBTAINING SUCH DATA.
 SAMPLING:
 1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
 2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.
 NAS1455 BASIC DATE: 1961091AMEND NR: AMEND DT:
 TYPE NAS1455B1-7

PACKAGING
 PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = ZZ CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = ZZ LEVEL PRESV =
 INTRMDT CONT = XX INTRMDT CONT QTY = XXX CONV DT = 2005068
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: ZZ - SPECIAL REQUIREMENTS.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 PACKAGING IAW ASTM-D-3951-98
 STANDARD PRACTICE FOR COMMERCIAL
 PACKAGING. NEW & UNUSED UNIT CONTAINER
 REQUIRED. MARK & LABEL IAW MIL-STD 129.

Line Item 0023 *** 4010-01-142-7641 *******

ITEM DESCRIPTION
 LINK, CHAIN, END

AN UNRESTRICTED TECHNICAL DATA PACKAGE FOR THIS
 NSN IS AVAILABLE AT THE FOLLOWING DSCR WEBSITE:
 HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD
 SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
 2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

13873 011427641-97017 BASIC DATE: 1997017AMEND NR: AMEND DT:
 TYPE
 18876 MIS-20134 BASIC DATE: 1972351AMEND NR: E AMEND DT:
 1972351
 TYPE
 18876 10252032 BASIC DATE: 1982295AMEND NR: A AMEND DT:
 1982295
 TYPE 10252032-1

PACKAGING
 PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = XX LEVEL PRESV =

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 INTRMDT CONT = XX INTRMDT CONT QTY = AAA CONV DT = 2005066
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 NEW AND UNUSED UNIT CONTAINER REQUIRED.

Line Item 0024 *** 4010-01-239-5240 *******

ITEM DESCRIPTION
 WIRE ROPE ASSEMBLY,
 TECH DATA PACKAGE AVAILABILITY
 AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
 TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
 CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
 SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
 WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://ric1s-c025.dscr.dla.mil/TDMD).
 IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
 REQUEST A DD FORM 2345, MILITARY CRITICAL
 TECHNICAL DATA AGREEMENT, FROM DEFENSE
 LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.
 13873 QAP-004 BASIC DATE: 1997182AMEND NR: AMEND DT:
 TYPE
 13873 012395240-05215 BASIC DATE: 2005215AMEND NR: AMEND DT:
 TYPE
 57958 C5078083 BASIC DATE: 1982141AMEND NR: AMEND DT:
 TYPE
 57958 C5078083 BASIC DATE: 1982144AMEND NR: AMEND DT:
 TYPE

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNSS = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = ED INTRMDT CONT QTY = XXX CONV DT = 2005062
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 ALL ITEMS TO BE PACKAGE IN NEW AND UNUSED
 CONTAINERS.

Line Item 0025 *** 4010-01-239-5979 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY,
 WIRE ROPE MUST BE FROM A SOURCE ON QPL 83420
 IDENTIFY TO
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
 TECH DATA PACKAGE AVAILABILITY
 AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
 TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
 CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
 WEBSITE: HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD.
 IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
 REQUEST A DD FORM 2345, MILITARY CRITICAL
 TECHNICAL DATA AGREEMENT, FROM DEFENSE
 LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.

CASTING/FORGING MAY BE REQUIRED TO MANUFACTURE
 THIS NSN.

IF A CASTING/FORGING IS REQUIRED, TOOLING IS
 TYPICALLY INVOLVED.

THE GOVERNMENT MAY NOT HAVE THIS SPECIAL
 TOOLING.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.

2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

13873 012395979-05208 BASIC DATE: 2005208AMEND NR: AMEND DT:
 TYPE

57958 C5078346 BASIC DATE: 1995158AMEND NR: C AMEND DT:
 1995158

TYPE
 57958 5035651 BASIC DATE: 1981202AMEND NR: G AMEND DT:
 1987015

TYPE P/N 5035651-1
 57958 5035651 BASIC DATE: 1987015AMEND NR: F AMEND DT:
 1987015

TYPE
 57958 5035757 BASIC DATE: 1982168AMEND NR: A AMEND DT:
 1982168

TYPE
 57958 5035757 BASIC DATE: 1982170AMEND NR: A AMEND DT:
 1982170

TYPE
 57958 5035757 BASIC DATE: 1982170AMEND NR: A AMEND DT:
 1982170

TYPE
 57958 5035757 BASIC DATE: 1982170AMEND NR: A AMEND DT:
 1982170

TYPE

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991

QUP = 001 PRES MTHD = 30 CLNG/DRY = X PRESV MAT = XX WRAP MAT = XX

CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = D3 LEVEL PRESV =

INTRMDT CONT = ED INTRMDT CONT QTY = AAA CONV DT = 2005004

PACK CODE = E PACKING LEVEL = A

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL

MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C

DATED 2003290

SUPPLEMENTAL INSTRUCTIONS

Line Item 0026 *** 4010-01-297-4114 *******

ITEM DESCRIPTION

CHAIN ASSEMBLY,SINGLE LEG

FOR SNAP HOOK COOPER GROUP CAMPBELL CHAIN DIV

P/N B760-2301 MAY BE USED I/L/O MIL-S-43770/12

ATTACHMENT 4 PID DATA SP0412-06-R-0920

TECH DATA PACKAGE AVAILABILITY
 AN UNRESTRICTED TECHNICAL DATA PACKAGE FOR THIS
 NSN IS AVAILABLE AT THE FOLLOWING DSCR WEBSITE:
 HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

13873 012974114-05214	BASIC DATE: 2005214AMEND NR:	AMEND DT:
TYPE		
59678 11024674	BASIC DATE: 1992202AMEND NR:	B AMEND DT:
1992202		
TYPE		
59678 11024742	BASIC DATE: 1992202AMEND NR:	B AMEND DT:
1992202		
TYPE 11024742		
59678 11024742	BASIC DATE: 1987061AMEND NR:	AMEND DT:
TYPE		

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = 00 WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNES = X UNIT CONT = XX LEVEL PRESV =
 INTRMDT CONT = XX INTRMDT CONT QTY = AAA CONV DT = 1999089
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS

Line Item 0027 *** 4010-01-308-9168 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY,
 P/N 3906T12 MAY BE PUCHASED FROM MCMaster-CARR.
 IDENTIFY TO
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
 TECH DATA PACKAGE AVAILABILITY
 AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE
 TDP WILL ONLY BE RELEASED TO EXPORT CONTROL
 CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS
 SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING
 WEBSITE: HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD.
 IF EXPORT CONTROL CERTIFICATION IS REQUIRED,
 REQUEST A DD FORM 2345, MILITARY CRITICAL
 TECHNICAL DATA AGREEMENT, FROM DEFENSE
 LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN

ATTACHMENT 4 PID DATA SP0412-06-R-0920
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
 2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.
 13873 013089168-05215 BASIC DATE: 2005215AMEND NR: AMEND DT:
 TYPE
 57958 C5135948 BASIC DATE: 1989219AMEND NR: A AMEND DT:
 1989219
 TYPE
 57958 C5136341 BASIC DATE: 1990233AMEND NR: A AMEND DT:
 1990233
 TYPE
 57958 C5136341 BASIC DATE: 1989057AMEND NR: AMEND DT:
 TYPE

CRITICAL APPLICATION ITEM

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNSS = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = ED INTRMDT CONT QTY = XXX CONV DT = 2005067
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 ALL ITEMS TO BE PACKAGE IN NEW AND UNUSED
 CONTAINERS.

Line Item 0028 *** 4010-01-336-6951 *******

ITEM DESCRIPTION

LINK, CHAIN, END
 IDENTIFY TO:
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
 TECH DATA:
 THIS NSN IS PROCURED AS FULLY COMPETITIVE IN
 ACCORDANCE WITH A MILITARY/FEDERAL
 SPECIFICATIONS/STANDARDS AND/OR VOLUNTARY
 INDUSTRY) STANDARDS. REFER TO SECTION L, CLAUSE
 52.211-9G13 FOR OBTAINING SUCH DATA.
 SAMPLING:
 1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
 2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.
 NAS1049 BASIC DATE: 1956183AMEND NR: 02 AMEND DT:
 1994028
 TYPE NAS1049-10P

ATTACHMENT 4

PID DATA

SP0412-06-R-0920

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = ZZ CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = ZZ LEVEL PRESV =
 INTRMDT CONT = XX INTRMDT CONT QTY = XXX CONV DT = 2005069
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: ZZ - SPECIAL REQUIREMENTS.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 PACKAGING IAW ASTM-D-3951-98
 STANDARD PRACTICE FOR COMMERCIAL
 PACKAGING. NEW & UNUSED UNIT CONTAINER
 REQUIRED. MARK & LABEL IAW MIL-STD 129.

Line Item 0029 *** 4010-01-396-7251 *******

ITEM DESCRIPTION

CHAIN ASSEMBLY
 IDENTIFY TO
 MIL-STD-130K, DATED 15 JAN, 2000.
 IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY
 TECH DATA PACKAGE AVAILABILITY
 AN UNRESTRICTED TECHNICAL DATA PACKAGE FOR THIS
 NSN IS AVAILABLE AT THE FOLLOWING DSCR WEBSITE:
[HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://RIC1S-C025.DSCR.DLA.MIL/TDMD)

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE
 IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN
 MUST BE APPROVED BY THE PCO. A SAMPLING PLAN
 THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.
2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT
 MAY BE CAUSE FOR REJECTION OF THE ENTIRE
 CONTRACT QUANTITY.

13873 013967251-05208 BASIC DATE: 2005208AMEND NR: AMEND DT:
 TYPE

19207 12298240 BASIC DATE: 1989242AMEND NR: A AMEND DT:
 1989242

TYPE
 19207 12349695 BASIC DATE: 1993147AMEND NR: D AMEND DT:
 1993147

TYPE 12349695-1

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991
 QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX
 CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = D3 LEVEL PRESV =
 INTRMDT CONT = ED INTRMDT CONT QTY = XXX CONV DT = 2005067
 PACK CODE = E PACKING LEVEL = A
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL
 MARKING CODE: 00 - NO SPECIAL MARKING.
 PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C
 DATED 2003290
 SUPPLEMENTAL INSTRUCTIONS
 ALL ITEMS TO BE PACKAGE IN NEW AND UNUSED
 CONTAINERS.

ATTACHMENT 4

PID DATA

SP0412-06-R-0920

Line Item 0030 *** 4010-01-479-5563 *******

ITEM DESCRIPTION

WIRE ROPE ASSEMBLY,

IDENTIFY TO

MIL-STD-130K, DATED 15 JAN, 2000.

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

EXPORT CONTROL APPLIES:

AN "EXPORT CONTROL" TDP EXISTS FOR THIS NSN. THE

TDP WILL ONLY BE RELEASED TO EXPORT CONTROL

CERTIFIED REQUESTORS. ELIGIBLE REQUESTORS

SHOULD SUBMIT TDP REQUESTS VIA THE FOLLOWING

WEBSITE: [HTTPS://RIC1S-C025.DSCR.DLA.MIL/TDMD](https://ric1s-c025.dscr.dla.mil/TDMD).

IF EXPORT CONTROL CERTIFICATION IS REQUIRED,

REQUEST A DD FORM 2345, MILITARY CRITICAL

TECHNICAL DATA AGREEMENT, FROM DEFENSE

LOGISTICS SERVICES CENTER, WWW.DLIS.DLA.MIL.

SAMPLING:

1. SAMPLING FOR INSPECTION & TESTING SHALL BE

IAW ANSI/ASQ Z1.4-2003. ANY ALTERNATE PLAN

MUST BE APPROVED BY THE PCO. A SAMPLING PLAN

THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED.

2. ANY DEFECTIVE ITEM DISCOVERED AFTER SHIPMENT

MAY BE CAUSE FOR REJECTION OF THE ENTIRE

CONTRACT QUANTITY.

13873 014795563-05062

BASIC DATE: 2005062AMEND NR: AMEND DT:

TYPE

19207 12442916

BASIC DATE: 1996030AMEND NR: A AMEND DT:

2001124

TYPE 12442916-001

PACKAGING

PKGING DATA - MIL-STD-2073-1B & MIL-STD-2073-2C, 21 JUNE 1991

QUP = 001 PRES MTHD = 10 CLNG/DRY = 1 PRESV MAT = XX WRAP MAT = XX

CUSH/DUNN MAT = XX CUSH/DUNN THKNESS = X UNIT CONT = D3 LEVEL PRESV =

INTRMDT CONT = ED INTRMDT CONT QTY = XXX CONV DT = 2005066

PACK CODE = E PACKING LEVEL = A

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129M SPECIAL

MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH D001450000 REV C

DATED 2003290

SUPPLEMENTAL INSTRUCTIONS

ALL ITEMS TO BE PACKAGE IN NEW AND UNUSED

CONTAINERS.